

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Hourly Services						
Strategic Analysis Services				Retention Exhibit #: 03		
Project Management Office						
5/1/2019	Marcus S Simms	Partner	0519H0001: Preparation of materials with new PG&E client project point of contact.	\$780	0.50	\$390.00
5/2/2019	Marcus S Simms	Partner	0519H0002: Preparation of materials with new PG&E client project point of contact.	\$780	0.50	\$390.00
5/2/2019	Marcus S Simms	Partner	0519H0003: Meeting with PG&E transition of responsibilities for project and review of protocols for document storage.	\$780	1.00	\$780.00
5/3/2019	Marcus S Simms	Partner	0519H0004: Follow-up on Documentation and SharePoint meeting actions on transition of responsibilities for project and review of protocols for document storage.	\$780	0.50	\$390.00
5/9/2019	Marcus S Simms	Partner	0519H0005: Review and preparation of third party contact and SharePoint documentation for turnover to PG&E.	\$780	3.50	\$2,730.00
Subtotal - Hours and Compensation - Project Management Office					6.00	\$4,680.00
Accounting & Reporting Services						
5/1/2019	Brian M Choi	Manager	0519H0006: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	1.00	\$650.00
5/1/2019	Lindsay Slocum	Associate	0519H0007: Materials & Supplies - Update Materials and Supplies datapack.	\$380	1.50	\$570.00
5/1/2019	Lindsay Slocum	Associate	0519H0008: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	3.10	\$1,178.00
5/1/2019	John Zachary Pedrick	Senior Associate	0519H0009: Compensation & Benefits - Update compensation and benefits datapack.	\$422	2.40	\$1,012.80

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/1/2019	John Zachary Pedrick	Senior Associate	0519H0010: Compensation & Benefits - Meeting with PG&E regarding compensation and benefits.	\$422	1.40	\$590.80
5/1/2019	Johnnie Mata	Manager	0519H0011: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.00	\$1,300.00
5/1/2019	Johnnie Mata	Manager	0519H0012: Intangibles - Perform Manager review regarding Intangibles datapack.	\$650	2.40	\$1,560.00
5/1/2019	Johnnie Mata	Manager	0519H0013: Interest Income - Perform Manager review regarding Interest Income datapack.	\$650	0.60	\$390.00
5/1/2019	Ellenor Kathleen Harkin	Associate	0519H0014: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable datapack.	\$380	3.40	\$1,292.00
5/1/2019	Ellenor Kathleen Harkin	Associate	0519H0015: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	1.80	\$684.00
5/1/2019	Chike Azinge	Director	0519H0016: Trade Accounts Payable - Perform Director review regarding AP - Trade creditors and GRIR datapack.	\$776	2.00	\$1,552.00
5/1/2019	Chike Azinge	Director	0519H0017: Pensions - Perform Director review regarding pension treatment, environmental liabilities treatment, other current and non-current, litigation reserves and claims datapack.	\$776	4.00	\$3,104.00
5/1/2019	Christina Patricia Faidas	Associate	0519H0018: Short-Term Borrowings and Long-Term Debt - Prepare Short-Term Borrowings & Long-Term Debt datapack.	\$300	1.00	\$300.00
5/1/2019	Christina Patricia Faidas	Associate	0519H0019: Other Current & Non-current Assets - Cash held in Escrow - Prepare Other Current & Noncurrent Assets - Cash Held in Escrow datapack.	\$300	1.40	\$420.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/1/2019	Christina Patricia Faidas	Associate	0519H0020: Other Current & Non-current Assets - Other - Prepare Other Current & Noncurrent Assets - Other datapack.	\$300	1.30	\$390.00
5/1/2019	Quan Tran	Manager	0519H0021: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	3.50	\$2,275.00
5/1/2019	Michael John Dixon	Director	0519H0022: Corporate Allocations (Memo) - Perform Director review regarding P&L allocations memo.	\$776	1.20	\$931.20
5/1/2019	Michael John Dixon	Director	0519H0023: Property, Plant and Equipment - Perform Director review regarding supporting workpapers for Property, Plant and Equipment Datapack.	\$776	0.60	\$465.60
5/1/2019	Alexander Shartzer	Associate	0519H0024: Interest Income - Update Q3 interest income datapack.	\$300	1.50	\$450.00
5/1/2019	Alexander Shartzer	Associate	0519H0025: Interest Income - Update Q1 interest income datapack.	\$300	1.20	\$360.00
5/1/2019	Lindsay Slocum	Associate	0519H0026: Intercompany - Prepare Intercompany datapack.	\$380	2.10	\$798.00
5/1/2019	Lindsay Slocum	Associate	0519H0027: Intercompany - Prepare Intercompany datapack.	\$380	1.40	\$532.00
5/1/2019	Jesse Hellman	Associate	0519H0028: Compensation & Benefits - Update the compensation and benefits Datapack.	\$300	4.00	\$1,200.00
5/1/2019	John Zachary Pedrick	Senior Associate	0519H0029: Trial Balance Reconciliations - Update Q1-Q3 2017 trial balance reconciliations.	\$422	1.10	\$464.20
5/1/2019	John Zachary Pedrick	Senior Associate	0519H0030: Compensation & Benefits - Update compensation and benefits datapack.	\$422	2.10	\$886.20

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/1/2019	Johnnie Mata	Manager	0519H0031: Interest Income - Perform Manager review regarding Interest Income datapack.	\$650	1.90	\$1,235.00
5/1/2019	Johnnie Mata	Manager	0519H0032: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	1.10	\$715.00
5/1/2019	Ellenor Kathleen Harkin	Associate	0519H0033: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	1.90	\$722.00
5/1/2019	Ellenor Kathleen Harkin	Associate	0519H0034: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	2.70	\$1,026.00
5/1/2019	Ellenor Kathleen Harkin	Associate	0519H0035: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable datapack.	\$380	5.20	\$1,976.00
5/1/2019	Chike Azinge	Director	0519H0036: Pensions & PBOP (Memo) - Perform Director review regarding pensions and PBOP datapack.	\$776	1.00	\$776.00
5/1/2019	Chike Azinge	Director	0519H0037: Environmental Liabilities - Meeting to discuss project treatment of environmental liabilities.	\$776	1.50	\$1,164.00
5/1/2019	Christina Patricia Faidas	Associate	0519H0038: Other Current & Non-current Assets - Prepaids - Prepare Other Current & Noncurrent Assets - Prepaids datapack.	\$300	5.00	\$1,500.00
5/1/2019	Christina Patricia Faidas	Associate	0519H0039: Other Current & Non-current Assets - GHG Allowance - Prepare Other Current & Noncurrent Assets - GHG Allowance datapack.	\$300	1.30	\$390.00
5/1/2019	Quan Tran	Manager	0519H0040: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	3.00	\$1,950.00
5/1/2019	Quan Tran	Manager	0519H0041: Materials & Supplies - Perform Manager review regarding Materials and Supplies approach and datapack.	\$650	1.50	\$975.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/1/2019	Michael John Dixon	Director	0519H0042: Status meeting - Meeting with PG&E.	\$776	0.20	\$155.20
5/1/2019	Meredith Marie Strong	Partner	0519H0043: Property, Plant and Equipment - Perform Partner review regarding Property, Plant and Equipment Datapack.	\$909	1.00	\$909.00
5/1/2019	Alexander Shartzer	Associate	0519H0044: Interest Income - Update Q2 interest income datapack.	\$300	1.30	\$390.00
5/2/2019	Lindsay Slocum	Associate	0519H0045: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	1.30	\$494.00
5/2/2019	Lindsay Slocum	Associate	0519H0046: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	2.40	\$912.00
5/2/2019	Lindsay Slocum	Associate	0519H0047: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	1.60	\$608.00
5/2/2019	John Zachary Pedrick	Senior Associate	0519H0048: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.00	\$422.00
5/2/2019	Johnnie Mata	Manager	0519H0049: Short-term Borrowings and Long-Term Debt - Perform Manager review regarding Short-term Borrowings and Long-Term Debt datapack.	\$650	1.80	\$1,170.00
5/2/2019	Johnnie Mata	Manager	0519H0050: Trade Accounts Payable - Perform Manager review regarding Trade Accounts Payable datapack.	\$650	1.70	\$1,105.00
5/2/2019	Ellenor Kathleen Harkin	Associate	0519H0051: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	3.60	\$1,368.00
5/2/2019	Ellenor Kathleen Harkin	Associate	0519H0052: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	0.80	\$304.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/2/2019	Chike Azinge	Director	0519H0053: Project Status - Review workplan status ahead of client status meeting.	\$776	0.50	\$388.00
5/2/2019	Chike Azinge	Director	0519H0054: Investment in Subsidiaries - Perform Director review regarding investment in subsidiaries datapack.	\$776	2.00	\$1,552.00
5/2/2019	Chike Azinge	Director	0519H0055: Compensation & Benefits - Perform Director review regarding support for compensation and benefits datapack.	\$776	1.50	\$1,164.00
5/2/2019	Christina Patricia Faidas	Associate	0519H0056: Cash & Cash Equivalents - Prepare Cash & Cash Equivalents datapack.	\$300	2.60	\$780.00
5/2/2019	Christina Patricia Faidas	Associate	0519H0057: Derivatives - Prepare Derivatives datapack.	\$300	2.50	\$750.00
5/2/2019	Quan Tran	Manager	0519H0058: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	2.40	\$1,560.00
5/2/2019	Michael John Dixon	Director	0519H0059: Project Status - Review open items list.	\$776	0.20	\$155.20
5/2/2019	Michael John Dixon	Director	0519H0060: Other Accounts Receivable - Perform Director review regarding supporting workpapers for Accounts Receivable, Other Datapack.	\$776	1.60	\$1,241.60
5/2/2019	Alexander Shartzer	Associate	0519H0061: Interest Income - Update interest income Q4 datapack.	\$300	1.00	\$300.00
5/2/2019	Alexander Shartzer	Associate	0519H0062: Interest Income - Update interest income Q4 datapack.	\$300	0.60	\$180.00
5/2/2019	Alexander Shartzer	Associate	0519H0063: Regulatory Balancing Accounts - Update documentation for regulatory balancing accounts datapack.	\$300	0.90	\$270.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/2/2019	Alexander Shartzer	Associate	0519H0064: Regulatory Assets/Liabilities - Update documentation for regulatory assets/liabilities datapack.	\$300	0.70	\$210.00
5/2/2019	Brian M Choi	Manager	0519H0065: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	1.00	\$650.00
5/2/2019	Lindsay Slocum	Associate	0519H0066: Customer Advances for Construction - Update Customer Advances for Construction datapack.	\$380	0.70	\$266.00
5/2/2019	Lindsay Slocum	Associate	0519H0067: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.80	\$1,064.00
5/2/2019	Jesse Hellman	Associate	0519H0068: Compensation & Benefits - Update the compensation and benefits Datapack.	\$300	4.40	\$1,320.00
5/2/2019	Johnnie Mata	Manager	0519H0069: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.40	\$1,560.00
5/2/2019	Johnnie Mata	Manager	0519H0070: Regulatory Assets/Liabilities - Perform Manager review regarding Regulatory Assets/Liabilities datapack.	\$650	2.10	\$1,365.00
5/2/2019	Ellenor Kathleen Harkin	Associate	0519H0071: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	4.10	\$1,558.00
5/2/2019	Ellenor Kathleen Harkin	Associate	0519H0072: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	2.30	\$874.00
5/2/2019	Ellenor Kathleen Harkin	Associate	0519H0073: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable datapack.	\$380	4.20	\$1,596.00
5/2/2019	Chike Azinge	Director	0519H0074: Intercompany (Memo) - Perform Director review of the intercompany Transactions memorandum.	\$776	3.00	\$2,328.00
5/2/2019	Chike Azinge	Director	0519H0075: Status Deck - Review status deck for PG&E.	\$776	0.50	\$388.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/2/2019	Christina Patricia Faidas	Associate	0519H0076: Accumulated Other Comprehensive Income - Prepare Accumulated Other Comprehensive Income datapack.	\$300	0.50	\$150.00
5/2/2019	Christina Patricia Faidas	Associate	0519H0077: Deferred Revenue - Prepare Deferred Revenue datapack.	\$300	2.40	\$720.00
5/2/2019	Quan Tran	Manager	0519H0078: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	2.80	\$1,820.00
5/2/2019	Quan Tran	Manager	0519H0079: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	2.80	\$1,820.00
5/2/2019	Michael John Dixon	Director	0519H0080: Workplan - Perform Director review regarding team workplan files.	\$776	0.20	\$155.20
5/2/2019	Alexander Shartzter	Associate	0519H0081: Capital Leases and Deferred Rent - Update documentation for capital leases and deferred rent datapack.	\$300	0.80	\$240.00
5/2/2019	Alexander Shartzter	Associate	0519H0082: Interest Income - Update interest income Q4 datapack.	\$300	0.80	\$240.00
5/2/2019	Alexander Shartzter	Associate	0519H0083: Interest Income - Update interest income Q4 datapack.	\$300	0.70	\$210.00
5/2/2019	Alexander Shartzter	Associate	0519H0084: Litigation, claims and reserves - Update documentation for litigation claims and reserves datapack.	\$300	0.50	\$150.00
5/3/2019	Lindsay Slocum	Associate	0519H0085: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	3.20	\$1,216.00
5/3/2019	Jesse Hellman	Associate	0519H0086: Intercompany - Update Intercompany datapack.	\$300	2.00	\$600.00
5/3/2019	Johnnie Mata	Manager	0519H0087: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.50	\$1,625.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/3/2019	Johnnie Mata	Manager	0519H0088: Trade Accounts Payable - Perform Manager review regarding Trade Accounts Payable datapack.	\$650	2.10	\$1,365.00
5/3/2019	Ellenor Kathleen Harkin	Associate	0519H0089: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	3.40	\$1,292.00
5/3/2019	Ellenor Kathleen Harkin	Associate	0519H0090: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	4.60	\$1,748.00
5/3/2019	Ellenor Kathleen Harkin	Associate	0519H0091: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	3.20	\$1,216.00
5/3/2019	Chike Azinge	Director	0519H0092: Other Current & Non-Current Liabilities - Perform Director review of Current & Non-current Liabilities datapack.	\$776	1.00	\$776.00
5/3/2019	Chike Azinge	Director	0519H0093: Other Equity - Perform Director review of Other Equity datapacks.	\$776	2.00	\$1,552.00
5/3/2019	Christina Patricia Faidas	Associate	0519H0094: Other Equity - Prepare Other Equity datapack.	\$300	2.60	\$780.00
5/3/2019	Quan Tran	Manager	0519H0095: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	2.70	\$1,755.00
5/3/2019	Michael John Dixon	Director	0519H0096: Other Income, Net - Perform Director review regarding Funding ID files for purposes of Other Income Datapack.	\$776	0.40	\$310.40
5/3/2019	Michael John Dixon	Director	0519H0097: Other Accounts Receivable - Perform Director review regarding supporting workpapers for Accounts Receivable, Other Datapack.	\$776	0.20	\$155.20
5/3/2019	Meredith Marie Strong	Partner	0519H0098: Pensions & PBOP (Memo) - Perform Partner review regarding Pensions memo.	\$909	0.50	\$454.50

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/3/2019	Lindsay Slocum	Associate	0519H0099: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.70	\$1,026.00
5/3/2019	Lindsay Slocum	Associate	0519H0100: Intercompany - Prepare Intercompany datapack.	\$380	2.10	\$798.00
5/3/2019	John Zachary Pedrick	Senior Associate	0519H0101: Status Deck - Update status deck.	\$422	1.00	\$422.00
5/3/2019	Johnnie Mata	Manager	0519H0102: Short-term Borrowings and Long-Term Debt - Perform Manager review regarding Short-term Borrowings and Long-Term Debt datapack.	\$650	2.20	\$1,430.00
5/3/2019	Johnnie Mata	Manager	0519H0103: Interest Income - Perform Manager review regarding Interest Income datapack.	\$650	1.20	\$780.00
5/3/2019	Ellenor Kathleen Harkin	Associate	0519H0104: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	2.30	\$874.00
5/3/2019	Ellenor Kathleen Harkin	Associate	0519H0105: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	1.50	\$570.00
5/3/2019	Chike Azinge	Director	0519H0106: Basis of Preparation (Memo) - Perform Director review regarding PG&E feedback on basis of presentation memo.	\$776	2.00	\$1,552.00
5/3/2019	Chike Azinge	Director	0519H0107: Basis of Preparation (Memo) - Meeting with PG&E on basis of presentation memo.	\$776	1.00	\$776.00
5/3/2019	Christina Patricia Faidas	Associate	0519H0108: Accounts Payable - Parent and Affiliate Receivables - Prepare Accounts Payable - Parent & Affiliate Payables datapack.	\$300	2.40	\$720.00
5/3/2019	Quan Tran	Manager	0519H0109: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	2.10	\$1,365.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/3/2019	Quan Tran	Manager	0519H0110: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	3.20	\$2,080.00
5/3/2019	Michael John Dixon	Director	0519H0111: Property, Plant and Equipment - Perform Director review regarding Fleet data file for purposes of attributing UCC 300 assets.	\$776	0.70	\$543.20
5/3/2019	Michael John Dixon	Director	0519H0112: Property, Plant and Equipment - Perform Director review regarding allocation journal entries for Property, Plant and Equipment.	\$776	0.70	\$543.20
5/6/2019	Lindsay Slocum	Associate	0519H0113: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	3.40	\$1,292.00
5/6/2019	Lindsay Slocum	Associate	0519H0114: Other Income, Net - Update Other Income, Net datapack.	\$380	0.60	\$228.00
5/6/2019	John Zachary Pedrick	Senior Associate	0519H0115: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.10	\$464.20
5/6/2019	John Zachary Pedrick	Senior Associate	0519H0116: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.20	\$506.40
5/6/2019	John Zachary Pedrick	Senior Associate	0519H0117: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.70	\$717.40
5/6/2019	John Zachary Pedrick	Senior Associate	0519H0118: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.40	\$590.80
5/6/2019	Johnnie Mata	Manager	0519H0119: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	1.50	\$975.00
5/6/2019	Johnnie Mata	Manager	0519H0120: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	2.90	\$1,885.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/6/2019	Ellenor Kathleen Harkin	Associate	0519H0121: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	2.90	\$1,102.00
5/6/2019	Christina Patricia Faidas	Associate	0519H0122: Compensation & Benefits - Prepare Compensation and Benefits datapack- Health & Welfare section.	\$300	4.60	\$1,380.00
5/6/2019	Michael John Dixon	Director	0519H0123: Status Deck - Perform Director review regarding weekly status document for management.	\$776	0.70	\$543.20
5/6/2019	Michael John Dixon	Director	0519H0124: Accumulated Depreciation - Perform Director review regarding supporting workpapers for UCC 300 attributions for Accumulated Depreciation Datapack.	\$776	1.80	\$1,396.80
5/6/2019	Brian M Choi	Manager	0519H0125: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	1.00	\$650.00
5/6/2019	Lindsay Slocum	Associate	0519H0126: Customer Advances for Construction - Update Customer Advances for Construction datapack.	\$380	0.80	\$304.00
5/6/2019	Lindsay Slocum	Associate	0519H0127: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	3.50	\$1,330.00
5/6/2019	John Zachary Pedrick	Senior Associate	0519H0128: Compensation & Benefits - Update compensation and benefits datapack.	\$422	0.90	\$379.80
5/6/2019	John Zachary Pedrick	Senior Associate	0519H0129: Compensation & Benefits - Update compensation and benefits datapack.	\$422	0.60	\$253.20
5/6/2019	John Zachary Pedrick	Senior Associate	0519H0130: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.60	\$675.20
5/6/2019	Johnnie Mata	Manager	0519H0131: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	1.40	\$910.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/6/2019	Johnnie Mata	Manager	0519H0132: Customer Advances for Construction - Perform Manager review regarding Customer Advances for Construction datapack.	\$650	2.20	\$1,430.00
5/6/2019	Ellenor Kathleen Harkin	Associate	0519H0133: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	3.40	\$1,292.00
5/6/2019	Ellenor Kathleen Harkin	Associate	0519H0134: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	5.30	\$2,014.00
5/6/2019	Christina Patricia Faidas	Associate	0519H0135: Compensation & Benefits - Prepare Compensation and Benefits datapack- Payroll section.	\$300	3.40	\$1,020.00
5/6/2019	Michael John Dixon	Director	0519H0136: Workplan - Perform Director review regarding team workplan files.	\$776	0.50	\$388.00
5/6/2019	Meredith Marie Strong	Partner	0519H0137: Materials & Supplies - Perform Partner review regarding Materials and Supplies Datapack.	\$909	1.00	\$909.00
5/7/2019	Brian M Choi	Manager	0519H0138: Data Analysis Tool - Perform Manager review completeness of data model analysis.	\$650	1.50	\$975.00
5/7/2019	Lindsay Slocum	Associate	0519H0139: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	4.10	\$1,558.00
5/7/2019	John Zachary Pedrick	Senior Associate	0519H0140: Compensation & Benefits - Update compensation and benefits datapack.	\$422	2.10	\$886.20
5/7/2019	John Zachary Pedrick	Senior Associate	0519H0141: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.40	\$590.80
5/7/2019	Johnnie Mata	Manager	0519H0142: Materials & Supplies - Perform Manager review regarding Materials & Supplies datapack.	\$650	2.40	\$1,560.00
5/7/2019	Johnnie Mata	Manager	0519H0143: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	1.50	\$975.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/7/2019	Johnnie Mata	Manager	0519H0144: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	0.70	\$455.00
5/7/2019	Ellenor Kathleen Harkin	Associate	0519H0145: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	5.80	\$2,204.00
5/7/2019	Chike Azinge	Director	0519H0146: Trial Balance Reconciliations - Perform Director review of 2018 Income statement and balance sheet trial balance reconciliations.	\$776	2.50	\$1,940.00
5/7/2019	Chike Azinge	Director	0519H0147: Compensation & Benefits - Perform Director review of compensation and benefits support.	\$776	1.00	\$776.00
5/7/2019	Chike Azinge	Director	0519H0148: Pensions - Perform Director review regarding guidance regarding project treatment for pensions.	\$776	1.00	\$776.00
5/7/2019	Christina Patricia Faidas	Associate	0519H0149: Compensation & Benefits - Prepare Compensation and Benefits datapack - STIP section.	\$300	3.70	\$1,110.00
5/7/2019	Michael John Dixon	Director	0519H0150: Materials & Supplies - Perform Director review regarding supporting workpapers for Materials and Supplies Datapack.	\$776	1.80	\$1,396.80
5/7/2019	Meredith Marie Strong	Partner	0519H0151: Debt and Short-Term Borrowings (Memo) - Perform Partner review regarding updated Debt memo.	\$909	0.50	\$454.50
5/7/2019	Meredith Marie Strong	Partner	0519H0152: Trial Balance Reconciliations - Perform Partner review regarding Q1 - Q3 2017 Trial Balance Reconciliations.	\$909	1.00	\$909.00
5/7/2019	Walter Andrew Okpych	Director	0519H0153: Other Accounts Payable - Perform review of data model and adjustments.	\$776	1.00	\$776.00
5/7/2019	Lindsay Slocum	Associate	0519H0154: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.60	\$988.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/7/2019	Lindsay Slocum	Associate	0519H0155: Funding ID Scoping - Perform analysis of Funding ID scoping impact and revisions.	\$380	1.40	\$532.00
5/7/2019	John Zachary Pedrick	Senior Associate	0519H0156: Compensation & Benefits - Update compensation and benefits datapack.	\$422	3.70	\$1,561.40
5/7/2019	John Zachary Pedrick	Senior Associate	0519H0157: Regulatory Assets/Liabilities - Meeting with PG&E for Regulatory assets & liabilities datapack.	\$422	1.80	\$759.60
5/7/2019	Johnnie Mata	Manager	0519H0158: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.30	\$1,495.00
5/7/2019	Johnnie Mata	Manager	0519H0159: Operating & Maintenance - Perform Manager review regarding Operating & Maintenance datapack.	\$650	1.10	\$715.00
5/7/2019	Ellenor Kathleen Harkin	Associate	0519H0160: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	1.40	\$532.00
5/7/2019	Ellenor Kathleen Harkin	Associate	0519H0161: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	4.20	\$1,596.00
5/7/2019	Chike Azinge	Director	0519H0162: Basis of Preparation (Memo) - Perform Director review regarding basis of presentation memo.	\$776	1.50	\$1,164.00
5/7/2019	Chike Azinge	Director	0519H0163: Pensions - Perform Director review of pensions and PBOP support.	\$776	2.00	\$1,552.00
5/7/2019	Christina Patricia Faidas	Associate	0519H0164: Regulatory Balancing Accounts - Prepare Regulatory Balancing accounts adjustment.	\$300	2.30	\$690.00
5/7/2019	Michael John Dixon	Director	0519H0165: Property, Plant and Equipment - Perform Director review regarding supporting workpapers for Property, Plant and Equipment Datapack.	\$776	1.00	\$776.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/7/2019	Michael John Dixon	Director	0519H0166: Property, Plant and Equipment - Perform Director review regarding revised Fleet data file for purposes of Property, Plant and Equipment Datapack.	\$776	0.20	\$155.20
5/7/2019	Meredith Marie Strong	Partner	0519H0167: Regulatory Assets/Liabilities - Perform Partner review regarding Regulatory Assets/Liabilities datapack.	\$909	1.00	\$909.00
5/7/2019	Meredith Marie Strong	Partner	0519H0168: Operating & Maintenance - Perform Partner review regarding Operating & Maintenance P&L datapack.	\$909	0.50	\$454.50
5/8/2019	Lindsay Slocum	Associate	0519H0169: Intercompany - Prepare Intercompany datapack.	\$380	4.60	\$1,748.00
5/8/2019	Lindsay Slocum	Associate	0519H0170: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	1.00	\$380.00
5/8/2019	John Zachary Pedrick	Senior Associate	0519H0171: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.50	\$633.00
5/8/2019	John Zachary Pedrick	Senior Associate	0519H0172: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.60	\$675.20
5/8/2019	Johnnie Mata	Manager	0519H0173: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.00	\$1,300.00
5/8/2019	Johnnie Mata	Manager	0519H0174: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	1.40	\$910.00
5/8/2019	Johnnie Mata	Manager	0519H0175: Operating & Maintenance - Perform Manager review regarding Operating & Maintenance datapack.	\$650	0.60	\$390.00
5/8/2019	Ellenor Kathleen Harkin	Associate	0519H0176: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable datapack.	\$380	4.60	\$1,748.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/8/2019	Ellenor Kathleen Harkin	Associate	0519H0177: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	3.90	\$1,482.00
5/8/2019	Chike Azinge	Director	0519H0178: Pensions & PBOP (Memo) - Perform Director review of pensions and PBOP memorandum.	\$776	2.00	\$1,552.00
5/8/2019	Chike Azinge	Director	0519H0179: Status Deck - Perform Director review of project status deck for Susan Hunter.	\$776	0.30	\$232.80
5/8/2019	Christina Patricia Faidas	Associate	0519H0180: Compensation & Benefits - Prepare Compensation and Benefits datapack - Other Compensation section.	\$300	4.10	\$1,230.00
5/8/2019	Quan Tran	Manager	0519H0181: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	3.00	\$1,950.00
5/8/2019	Quan Tran	Manager	0519H0182: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	2.00	\$1,300.00
5/8/2019	Michael John Dixon	Director	0519H0183: Other Accounts Receivable - Perform Director review regarding revised supporting workpaper for Accounts Receivable, Other Datapack.	\$776	0.50	\$388.00
5/8/2019	Michael John Dixon	Director	0519H0184: Property, Plant and Equipment - Perform Director review regarding Property, Plant and Equipment Datapack.	\$776	0.50	\$388.00
5/8/2019	Lindsay Slocum	Associate	0519H0185: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.20	\$836.00
5/8/2019	Lindsay Slocum	Associate	0519H0186: Customer Advances for Construction - Review Customer Advances for Construction datapack.	\$380	0.40	\$152.00
5/8/2019	John Zachary Pedrick	Senior Associate	0519H0187: Compensation & Benefits - Update compensation and benefits datapack.	\$422	3.30	\$1,392.60

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/8/2019	John Zachary Pedrick	Senior Associate	0519H0188: Compensation & Benefits - Update compensation and benefits datapack.	\$422	2.60	\$1,097.20
5/8/2019	John Zachary Pedrick	Senior Associate	0519H0189: Compensation & Benefits - Meeting with PG&E regarding compensation and benefits support received.	\$422	0.50	\$211.00
5/8/2019	Johnnie Mata	Manager	0519H0190: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	1.70	\$1,105.00
5/8/2019	Johnnie Mata	Manager	0519H0191: Short-term Borrowings and Long-Term Debt - Perform Manager review regarding Short-term Borrowings and Long-Term Debt datapack.	\$650	1.10	\$715.00
5/8/2019	Johnnie Mata	Manager	0519H0192: Customer Advances for Construction - Perform Manager review regarding Customer Advances for Construction datapack.	\$650	1.20	\$780.00
5/8/2019	Ellenor Kathleen Harkin	Associate	0519H0193: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	2.70	\$1,026.00
5/8/2019	Chike Azinge	Director	0519H0194: Interest Income - Perform Director review of interest income datapack.	\$776	1.00	\$776.00
5/8/2019	Chike Azinge	Director	0519H0195: Intercompany - Perform Director review of interdepartmental transactions datapack.	\$776	3.70	\$2,871.20
5/8/2019	Chike Azinge	Director	0519H0196: Compensation & Benefits - Perform Director review of compensation and benefits support.	\$776	1.00	\$776.00
5/8/2019	Christina Patricia Faidas	Associate	0519H0197: Regulatory Assets/Liabilities - Prepare Regulatory Assets/Liabilities adjustment.	\$300	3.90	\$1,170.00
5/8/2019	Quan Tran	Manager	0519H0198: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	3.00	\$1,950.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/8/2019	Michael John Dixon	Director	0519H0199: Project Status - Meeting with PG&E.	\$776	0.20	\$155.20
5/8/2019	Michael John Dixon	Director	0519H0200: Property, Plant and Equipment - Perform Director review regarding supporting workpapers for attribution of adjustments to Construction Work in Progress.	\$776	0.80	\$620.80
5/8/2019	Meredith Marie Strong	Partner	0519H0201: Operating & Maintenance - Perform Partner review regarding corporate allocations memo.	\$909	1.00	\$909.00
5/9/2019	Lindsay Slocum	Associate	0519H0202: Materials & Supplies - Review Materials and Supplies datapack with PG&E.	\$380	0.40	\$152.00
5/9/2019	Lindsay Slocum	Associate	0519H0203: Accumulated Depreciation - Revise Accumulated Depreciation datapack.	\$380	3.10	\$1,178.00
5/9/2019	John Zachary Pedrick	Senior Associate	0519H0204: Compensation & Benefits - Update compensation and benefits datapack.	\$422	4.40	\$1,856.80
5/9/2019	Johnnie Mata	Manager	0519H0205: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	1.70	\$1,105.00
5/9/2019	Johnnie Mata	Manager	0519H0206: Short-term Borrowings and Long-Term Debt - Perform Manager review regarding Short-term Borrowings and Long-Term Debt datapack.	\$650	1.80	\$1,170.00
5/9/2019	Ellenor Kathleen Harkin	Associate	0519H0207: Trade Accounts Payable - Review support for Trade Accounts Payable datapack.	\$380	1.40	\$532.00
5/9/2019	Ellenor Kathleen Harkin	Associate	0519H0208: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	2.20	\$836.00
5/9/2019	Chike Azinge	Director	0519H0209: Short-term Borrowings and Long-Term Debt - Perform Director review of short-term borrowings and long-term debt memorandum.	\$776	1.00	\$776.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/9/2019	Chike Azinge	Director	0519H0210: Workplan - Perform review of workplan status ahead of client status meeting.	\$776	1.00	\$776.00
5/9/2019	Christina Patricia Faidas	Associate	0519H0211: Compensation & Benefits - Prepare Compensation and Benefits datapack- Payroll section.	\$300	3.40	\$1,020.00
5/9/2019	Quan Tran	Manager	0519H0212: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	4.00	\$2,600.00
5/9/2019	Quan Tran	Manager	0519H0213: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	1.00	\$650.00
5/9/2019	Lindsay Slocum	Associate	0519H0214: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	1.80	\$684.00
5/9/2019	Lindsay Slocum	Associate	0519H0215: Property, Plant and Equipment - Update Property Plant and Equipment datapack.	\$380	2.60	\$988.00
5/9/2019	John Zachary Pedrick	Senior Associate	0519H0216: Compensation & Benefits - Update compensation and benefits datapack.	\$422	1.60	\$675.20
5/9/2019	Johnnie Mata	Manager	0519H0217: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.00	\$1,300.00
5/9/2019	Johnnie Mata	Manager	0519H0218: Trade Accounts Payable - Perform Manager review regarding Trade Accounts Payable datapack.	\$650	2.50	\$1,625.00
5/9/2019	Ellenor Kathleen Harkin	Associate	0519H0219: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	3.40	\$1,292.00
5/9/2019	Ellenor Kathleen Harkin	Associate	0519H0220: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	4.10	\$1,558.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/9/2019	Chike Azinge	Director	0519H0221: Compensation & Benefits - Perform Director review of compensation and benefits support.	\$776	4.00	\$3,104.00
5/9/2019	Chike Azinge	Director	0519H0222: Project Status - Update project options analysis.	\$776	2.00	\$1,552.00
5/9/2019	Christina Patricia Faidas	Associate	0519H0223: Compensation & Benefits - Prepare Compensation and Benefits datapack - Other Compensation section.	\$300	4.40	\$1,320.00
5/9/2019	Quan Tran	Manager	0519H0224: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	2.20	\$1,430.00
5/9/2019	Quan Tran	Manager	0519H0225: Materials & Supplies - Perform Manager review regarding Materials and Supplies approach and datapack.	\$650	0.80	\$520.00
5/10/2019	Lindsay Slocum	Associate	0519H0226: Intercompany - Perform revisions of Intercompany datapack.	\$380	1.10	\$418.00
5/10/2019	John Zachary Pedrick	Senior Associate	0519H0227: Status Deck - Update client status slide for weekly status meeting.	\$422	1.00	\$422.00
5/10/2019	John Zachary Pedrick	Senior Associate	0519H0228: Compensation & Benefits - Update compensation and benefits datapack.	\$422	3.30	\$1,392.60
5/10/2019	Johnnie Mata	Manager	0519H0229: Investment in Subsidiaries - Perform Manager review regarding Investment in Subsidiaries datapack.	\$650	2.60	\$1,690.00
5/10/2019	Johnnie Mata	Manager	0519H0230: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.30	\$1,495.00
5/10/2019	Ellenor Kathleen Harkin	Associate	0519H0231: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	4.40	\$1,672.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/10/2019	Ellenor Kathleen Harkin	Associate	0519H0232: Other Accounts Receivable - Review support for Other Accounts Receivable datapack.	\$380	1.90	\$722.00
5/10/2019	Chike Azinge	Director	0519H0233: Intercompany - Perform Director review of interdepartmental transactions datapack.	\$776	3.00	\$2,328.00
5/10/2019	Christina Patricia Faidas	Associate	0519H0234: Compensation & Benefits - Prepare Compensation and Benefits datapack - STIP section.	\$300	3.70	\$1,110.00
5/10/2019	Quan Tran	Manager	0519H0235: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	3.60	\$2,340.00
5/10/2019	Meredith Marie Strong	Partner	0519H0236: Property, Plant and Equipment - Perform Partner review regarding Property, Plant and Equipment Datapack.	\$909	0.50	\$454.50
5/10/2019	Lindsay Slocum	Associate	0519H0237: Intercompany - Perform revisions of Intercompany datapack.	\$380	0.90	\$342.00
5/10/2019	John Zachary Pedrick	Senior Associate	0519H0238: Compensation & Benefits - Meeting with PG&E regarding compensation & benefits datapack.	\$422	1.70	\$717.40
5/10/2019	Johnnie Mata	Manager	0519H0239: Interest Income - Perform Manager review regarding Interest Income datapack.	\$650	2.20	\$1,430.00
5/10/2019	Johnnie Mata	Manager	0519H0240: Status Deck - Perform Manager review regarding status deck for Susan Hunter.	\$650	0.90	\$585.00
5/10/2019	Ellenor Kathleen Harkin	Associate	0519H0241: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	1.70	\$646.00
5/10/2019	Ellenor Kathleen Harkin	Associate	0519H0242: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	2.70	\$1,026.00
5/10/2019	Chike Azinge	Director	0519H0243: Pensions & PBOP (Memo) - Perform Director review of pensions and PBOP memorandum.	\$776	1.00	\$776.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/10/2019	Christina Patricia Faidas	Associate	0519H0244: Compensation & Benefits - Prepare Compensation and Benefits datapack- Health & Welfare section.	\$300	3.30	\$990.00
5/10/2019	Quan Tran	Manager	0519H0245: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	1.80	\$1,170.00
5/10/2019	Quan Tran	Manager	0519H0246: Property, Plant and Equipment - Perform Manager review regarding Property Plant and Equipment datapack.	\$650	2.60	\$1,690.00
5/10/2019	Meredith Marie Strong	Partner	0519H0247: Accumulated Depreciation - Perform Partner review regarding Accumulated Depreciation Datapack.	\$909	0.50	\$454.50
5/13/2019	Johnnie Mata	Manager	0519H0248: Status Deck - Perform Manager review regarding status deck for Susan Hunter.	\$650	1.00	\$650.00
5/13/2019	Johnnie Mata	Manager	0519H0249: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	2.80	\$1,820.00
5/13/2019	John Zachary Pedrick	Senior Associate	0519H0250: Trial Balance Reconciliations - Review FY2017 trial balance reconciliation support and documentation.	\$422	3.80	\$1,603.60
5/13/2019	John Zachary Pedrick	Senior Associate	0519H0251: Regulatory Balancing Accounts - Review FY2017 regulatory balancing support and documentation.	\$422	3.10	\$1,308.20
5/13/2019	Chike Azinge	Director	0519H0252: Interest Expense - Meeting with PG&E regarding Perform Director review regarding of debt and interest expense datapack.	\$776	1.50	\$1,164.00
5/13/2019	Lindsay Slocum	Associate	0519H0253: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	2.10	\$798.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/13/2019	Lindsay Slocum	Associate	0519H0254: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	3.20	\$1,216.00
5/13/2019	Ellenor Kathleen Harkin	Associate	0519H0255: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	3.90	\$1,482.00
5/13/2019	Ellenor Kathleen Harkin	Associate	0519H0256: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	2.60	\$988.00
5/13/2019	Quan Tran	Manager	0519H0257: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	3.50	\$2,275.00
5/13/2019	Christina Patricia Faidas	Associate	0519H0258: Compensation & Benefits - Prepare Compensation and Benefits datapack - STIP section.	\$300	4.80	\$1,440.00
5/13/2019	Michael John Dixon	Director	0519H0259: Status Deck - Perform Director review regarding weekly status document for management.	\$776	0.60	\$465.60
5/13/2019	Michael John Dixon	Director	0519H0260: Accumulated Depreciation - Perform Director review regarding Accumulated Depreciation Datapack.	\$776	1.10	\$853.60
5/13/2019	Michael John Dixon	Director	0519H0261: Property, Plant and Equipment - Perform Director review regarding allocation adjustments to Plant in Service.	\$776	0.60	\$465.60
5/13/2019	Johnnie Mata	Manager	0519H0262: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	3.30	\$2,145.00
5/13/2019	Johnnie Mata	Manager	0519H0263: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	0.90	\$585.00
5/13/2019	John Zachary Pedrick	Senior Associate	0519H0264: Headcount Scoping - Review and updating status deck for PG&E.	\$422	2.10	\$886.20

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/13/2019	Chike Azinge	Director	0519H0265: Intercompany (Memo) - Perform Director review of inter-company transactions data received..	\$776	1.00	\$776.00
5/13/2019	Chike Azinge	Director	0519H0266: Status meeting - Meeting with PG&E to discuss project status.	\$776	0.50	\$388.00
5/13/2019	Lindsay Slocum	Associate	0519H0267: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	1.90	\$722.00
5/13/2019	Lindsay Slocum	Associate	0519H0268: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.70	\$1,026.00
5/13/2019	Ellenor Kathleen Harkin	Associate	0519H0269: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	3.50	\$1,330.00
5/13/2019	Quan Tran	Manager	0519H0270: Trade Accounts Payable - Perform Manager review regarding the Trade Accounts Payable datapack.	\$650	3.90	\$2,535.00
5/13/2019	Quan Tran	Manager	0519H0271: Property, Plant and Equipment - Perform Manager review regarding Property, Plant and Equipment datapack.	\$650	2.60	\$1,690.00
5/13/2019	Christina Patricia Faidas	Associate	0519H0272: Trade Accounts Payable - Prepare Other Accounts Payable datapack.	\$300	3.20	\$960.00
5/13/2019	Michael John Dixon	Director	0519H0273: Workplan - Perform Director review regarding team workplan files.	\$776	0.70	\$543.20
5/13/2019	Michael John Dixon	Director	0519H0274: Accumulated Depreciation - Update the Accumulated Depreciation Datapack for Partner Perform Director review regarding.	\$776	1.00	\$776.00
5/13/2019	Meredith Marie Strong	Partner	0519H0275: Pensions & PBOP (Memo) - Perform Partner review regarding Pensions and PBOP memo.	\$909	1.50	\$1,363.50

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/14/2019	Brian M Choi	Manager	0519H0276: Trade Accounts Payable - Perform Manager-review of the updates, re-processing, and re-export of GR/IR data for accounts payable.	\$650	5.00	\$3,250.00
5/14/2019	Johnnie Mata	Manager	0519H0277: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	3.40	\$2,210.00
5/14/2019	John Zachary Pedrick	Senior Associate	0519H0278: Headcount Scoping - Review FY2017 headcount scoping support and documentation.	\$422	2.40	\$1,012.80
5/14/2019	John Zachary Pedrick	Senior Associate	0519H0279: Other Current & Non-Current Liabilities - Review FY2017 other current & non-current liabilities-other support and documentation.	\$422	2.90	\$1,223.80
5/14/2019	Chike Azinge	Director	0519H0280: Pensions & PBOP (Memo) - Perform Director review of pensions and PBOP and stock comp memorandum.	\$776	1.50	\$1,164.00
5/14/2019	Chike Azinge	Director	0519H0281: Trade Accounts Payable - Perform Director review of AP - Trade creditors and GRIR datapack.	\$776	1.50	\$1,164.00
5/14/2019	Lindsay Slocum	Associate	0519H0282: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	1.80	\$684.00
5/14/2019	Lindsay Slocum	Associate	0519H0283: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.60	\$988.00
5/14/2019	Ellenor Kathleen Harkin	Associate	0519H0284: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	4.10	\$1,558.00
5/14/2019	Quan Tran	Manager	0519H0285: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	2.90	\$1,885.00
5/14/2019	Quan Tran	Manager	0519H0286: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	3.00	\$1,950.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/14/2019	Christina Patricia Faidas	Associate	0519H0287: Interest Income - Prepare Interest Income datapack.	\$300	4.20	\$1,260.00
5/14/2019	Michael John Dixon	Director	0519H0288: Property, Plant and Equipment - Perform Director review regarding supporting workpapers for lease-related allocation adjustments.	\$776	1.10	\$853.60
5/14/2019	Michael John Dixon	Director	0519H0289: Property, Plant and Equipment - Perform Director review regarding Property, Plant and Equipment Datapack.	\$776	1.20	\$931.20
5/14/2019	Johnnie Mata	Manager	0519H0290: Customer Advances for Construction - Perform Manager review regarding Customer Advances for Construction datapack.	\$650	2.90	\$1,885.00
5/14/2019	Johnnie Mata	Manager	0519H0291: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	1.70	\$1,105.00
5/14/2019	John Zachary Pedrick	Senior Associate	0519H0292: Compensation & Benefits - Reviews updates made compensation and benefits datapack.	\$422	3.70	\$1,561.40
5/14/2019	Chike Azinge	Director	0519H0293: Pensions - Perform Director review of pensions and PBOP datapack.	\$776	1.00	\$776.00
5/14/2019	Chike Azinge	Director	0519H0294: Short-term Borrowings and Long-Term Debt - Perform Director review of Short-Term Borrowings & Long-Term Debt memorandum.	\$776	2.00	\$1,552.00
5/14/2019	Chike Azinge	Director	0519H0295: Compensation & Benefits - Perform Director review of pensions and PBOP datapack.	\$776	2.00	\$1,552.00
5/14/2019	Lindsay Slocum	Associate	0519H0296: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.10	\$798.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/14/2019	Ellenor Kathleen Harkin	Associate	0519H0297: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	2.90	\$1,102.00
5/14/2019	Ellenor Kathleen Harkin	Associate	0519H0298: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	3.00	\$1,140.00
5/14/2019	Quan Tran	Manager	0519H0299: Trade Accounts Payable - Perform Manager review regarding the Trade Accounts Payable datapack.	\$650	4.10	\$2,665.00
5/14/2019	Christina Patricia Faidas	Associate	0519H0300: Litigation, claims and reserves - Prepare Litigation Reserve datapack.	\$300	3.10	\$930.00
5/14/2019	Michael John Dixon	Director	0519H0301: Property, Plant and Equipment - Perform Director review regarding allocation adjustments to Construction Work in Progress.	\$776	0.90	\$698.40
5/14/2019	Michael John Dixon	Director	0519H0302: Property, Plant and Equipment - Perform Director review regarding supporting workpapers for Common Construction Work in Progress G/L accounts.	\$776	0.80	\$620.80
5/15/2019	Johnnie Mata	Manager	0519H0303: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	1.10	\$715.00
5/15/2019	Johnnie Mata	Manager	0519H0304: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	1.60	\$1,040.00
5/15/2019	Chike Azinge	Director	0519H0305: Pensions - Perform Director review of pensions and PBOP datapack.	\$776	1.00	\$776.00
5/15/2019	Chike Azinge	Director	0519H0306: Short-term Borrowings and Long-Term Debt - Perform Director review of Short-Term Borrowings & Long-Term Debt memorandum.	\$776	2.00	\$1,552.00
5/15/2019	Chike Azinge	Director	0519H0307: Compensation & Benefits - Perform Director review of pensions and PBOP datapack.	\$776	2.00	\$1,552.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/15/2019	Lindsay Slocum	Associate	0519H0308: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	3.80	\$1,444.00
5/15/2019	Lindsay Slocum	Associate	0519H0309: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	0.60	\$228.00
5/15/2019	Ellenor Kathleen Harkin	Associate	0519H0310: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	2.90	\$1,102.00
5/15/2019	Quan Tran	Manager	0519H0311: Property, Plant and Equipment - Perform Manager review regarding Property, Plant and Equipment datapack.	\$650	3.40	\$2,210.00
5/15/2019	Quan Tran	Manager	0519H0312: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	3.70	\$2,405.00
5/15/2019	Christina Patricia Faidas	Associate	0519H0313: Trade Accounts Payable - Prepare Accounts Payable - Trade Creditors datapack.	\$300	3.70	\$1,110.00
5/15/2019	Michael John Dixon	Director	0519H0314: Financial Statement Presentation - Perform Director review regarding financial statement reporting requirements.	\$776	1.30	\$1,008.80
5/15/2019	Michael John Dixon	Director	0519H0315: Property, Plant and Equipment - Perform Director review regarding updates made to Property, Plant and Equipment Datapack.	\$776	0.40	\$310.40
5/15/2019	Meredith Marie Strong	Partner	0519H0316: Operating & Maintenance - Perform Partner review regarding Operating & Maintenance (P&L) datapack.	\$909	1.50	\$1,363.50
5/15/2019	Brian M Choi	Manager	0519H0317: Trade Accounts Payable - Perform Manager-review of the updates to scripting of data model for Trade Accounts Payable.	\$650	1.60	\$1,040.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/15/2019	Johnnie Mata	Manager	0519H0318: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.30	\$1,495.00
5/15/2019	John Zachary Pedrick	Senior Associate	0519H0319: Compensation & Benefits - Reviews updates made compensation and benefits datapack.	\$422	4.00	\$1,688.00
5/15/2019	Chike Azinge	Director	0519H0320: Pensions & PBOP (Memo) - Perform Director review regarding pensions and PBOP and stock comp memorandum.	\$776	1.50	\$1,164.00
5/15/2019	Chike Azinge	Director	0519H0321: Trade Accounts Payable - Perform Director review of AP - Trade creditors and GRIR datapack.	\$776	1.50	\$1,164.00
5/15/2019	Lindsay Slocum	Associate	0519H0322: Intercompany - Prepare Intercompany Datapack.	\$380	1.20	\$456.00
5/15/2019	Lindsay Slocum	Associate	0519H0323: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.40	\$912.00
5/15/2019	Ellenor Kathleen Harkin	Associate	0519H0324: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	3.40	\$1,292.00
5/15/2019	Ellenor Kathleen Harkin	Associate	0519H0325: Trade Accounts Payable - Review support for Trade Accounts Payable datapack.	\$380	3.70	\$1,406.00
5/15/2019	Quan Tran	Manager	0519H0326: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	2.90	\$1,885.00
5/15/2019	Christina Patricia Faidas	Associate	0519H0327: Compensation & Benefits - Prepare Compensation and Benefits datapack- Health & Welfare section.	\$300	3.30	\$990.00
5/15/2019	Michael John Dixon	Director	0519H0328: Project Status - Meeting with PG&E.	\$776	0.20	\$155.20

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/15/2019	Michael John Dixon	Director	0519H0329: Financial Statement Presentation - Perform Director review regarding financial statement reporting requirements.	\$776	1.10	\$853.60
5/15/2019	Meredith Marie Strong	Partner	0519H0330: Corporate Allocations (Memo) - Perform Partner review regarding Corporate Allocations memo.	\$909	0.50	\$454.50
5/16/2019	Chike Azinge	Director	0519H0331: Status Deck - Perform review of status deck for PG&E.	\$776	0.50	\$388.00
5/16/2019	Chike Azinge	Director	0519H0332: Workplan - Perform review of workplan status ahead of client status meeting.	\$776	2.00	\$1,552.00
5/16/2019	Lindsay Slocum	Associate	0519H0333: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.30	\$874.00
5/16/2019	Lindsay Slocum	Associate	0519H0334: Intercompany - Review Intercompany datapack.	\$380	1.90	\$722.00
5/16/2019	Ellenor Kathleen Harkin	Associate	0519H0335: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	4.20	\$1,596.00
5/16/2019	Ellenor Kathleen Harkin	Associate	0519H0336: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	2.10	\$798.00
5/16/2019	Quan Tran	Manager	0519H0337: Property, Plant and Equipment - Perform Manager review regarding Property, Plant and Equipment datapack.	\$650	3.70	\$2,405.00
5/16/2019	Christina Patricia Faidas	Associate	0519H0338: Compensation & Benefits - Prepare Compensation and Benefits datapack- Payroll section.	\$300	3.20	\$960.00
5/16/2019	Michael John Dixon	Director	0519H0339: Financial Statement Presentation - Perform Director review regarding final draft of presentation on financial statement reporting requirements.	\$776	0.50	\$388.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/16/2019	Michael John Dixon	Director	0519H0340: Accumulated Depreciation - Perform Director review regarding updates made to Accumulated Depreciation Datapack.	\$776	0.70	\$543.20
5/16/2019	Michael John Dixon	Director	0519H0341: Intangibles (Memo) - Perform Director review and update Intangible memorandum.	\$776	0.30	\$232.80
5/16/2019	Michael P Niland	Partner	0519H0342: Financial Statement Presentation - Meeting with PG&E to discuss financial statement reporting requirements.	\$909	1.00	\$909.00
5/16/2019	Meredith Marie Strong	Partner	0519H0343: Financial Statement Presentation - Meeting with PG&E to discuss financial statement reporting requirements.	\$909	0.50	\$454.50
5/16/2019	Michael John Dixon	Director	0519H0344: Financial Statement Presentation - Prepare for meeting with PG&E to discuss financial statement reporting requirements.	\$776	0.90	\$698.40
5/16/2019	Brian M Choi	Manager	0519H0345: Trade Accounts Payable - Perform Manager review regarding preliminary discussion and investigation into cost center data for accounts payable.	\$650	2.20	\$1,430.00
5/16/2019	Chike Azinge	Director	0519H0346: Compensation & Benefits - Perform Director review of compensation and benefits support.	\$776	1.50	\$1,164.00
5/16/2019	Chike Azinge	Director	0519H0347: Other Current & Non-Current Liabilities - Perform Director review of Current & Non-current Liabilities datapack.	\$776	1.00	\$776.00
5/16/2019	Lindsay Slocum	Associate	0519H0348: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	1.60	\$608.00
5/16/2019	Lindsay Slocum	Associate	0519H0349: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	1.70	\$646.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/16/2019	Ellenor Kathleen Harkin	Associate	0519H0350: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	3.70	\$1,406.00
5/16/2019	Quan Tran	Manager	0519H0351: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	4.20	\$2,730.00
5/16/2019	Quan Tran	Manager	0519H0352: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	2.10	\$1,365.00
5/16/2019	Christina Patricia Faidas	Associate	0519H0353: Other Accounts Receivable - Prepare Accounts Receivable - Other datapack.	\$300	5.30	\$1,590.00
5/16/2019	Michael John Dixon	Director	0519H0354: Financial Statement Presentation - Respond to PG&E follow-up requests from meeting.	\$776	0.60	\$465.60
5/16/2019	Michael John Dixon	Director	0519H0355: Workplan - Perform Director review regarding team workplan files.	\$776	0.35	\$271.60
5/16/2019	Michael John Dixon	Director	0519H0356: Property, Plant and Equipment - Perform Director review regarding account reconciliations for Electric Plant in Service adjustments.	\$776	0.70	\$543.20
5/16/2019	Meredith Marie Strong	Partner	0519H0357: Financial Statement Presentation - Perform Partner review regarding materials for meeting to discuss financial statement reporting requirements.	\$909	0.50	\$454.50
5/16/2019	Meredith Marie Strong	Partner	0519H0358: Accumulated Depreciation - Perform Partner review regarding Accumulated Depreciation Datapack.	\$909	1.00	\$909.00
5/16/2019	Michael John Dixon	Director	0519H0359: Financial Statement Presentation - Meeting with PG&E to discuss financial statement reporting requirements.	\$776	0.95	\$737.20
5/17/2019	Johnnie Mata	Manager	0519H0360: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	3.20	\$2,080.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/17/2019	John Zachary Pedrick	Senior Associate	0519H0361: Status Deck - Update status deck.	\$422	1.10	\$464.20
5/17/2019	Lindsay Slocum	Associate	0519H0362: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	3.10	\$1,178.00
5/17/2019	Lindsay Slocum	Associate	0519H0363: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	3.70	\$1,406.00
5/17/2019	Ellenor Kathleen Harkin	Associate	0519H0364: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	3.40	\$1,292.00
5/17/2019	Christina Patricia Faidas	Associate	0519H0365: Compensation & Benefits - Prepare Compensation and Benefits datapack - Deferred Compensation section.	\$300	3.00	\$900.00
5/17/2019	Michael John Dixon	Director	0519H0366: Operating & Maintenance - Perform Director review regarding supporting workpapers for capitalized overhead adjustments.	\$776	0.90	\$698.40
5/17/2019	Michael John Dixon	Director	0519H0367: Property, Plant and Equipment - Perform Director review regarding UCC attribution workpaper for Common Construction Work in Progress.	\$776	0.80	\$620.80
5/17/2019	Johnnie Mata	Manager	0519H0368: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	2.80	\$1,820.00
5/17/2019	John Zachary Pedrick	Senior Associate	0519H0369: Compensation & Benefits - Review support received for compensation and benefits datapack.	\$422	3.90	\$1,645.80
5/17/2019	Lindsay Slocum	Associate	0519H0370: Intercompany - Review Intercompany datapack.	\$380	1.20	\$456.00
5/17/2019	Ellenor Kathleen Harkin	Associate	0519H0371: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable datapack.	\$380	2.90	\$1,102.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/17/2019	Ellenor Kathleen Harkin	Associate	0519H0372: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	3.70	\$1,406.00
5/17/2019	Michael John Dixon	Director	0519H0373: Accumulated Depreciation - Perform Director review regarding allocations for depreciation expense.	\$776	0.60	\$465.60
5/17/2019	Michael John Dixon	Director	0519H0374: Property, Plant and Equipment - Perform Director review regarding supporting workpapers for operating CWIP adjustments.	\$776	0.70	\$543.20
5/20/2019	Johnnie Mata	Manager	0519H0375: Status Deck - Update status deck for PG&E.	\$650	1.10	\$715.00
5/20/2019	Johnnie Mata	Manager	0519H0376: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	0.70	\$455.00
5/20/2019	John Zachary Pedrick	Senior Associate	0519H0377: Status Deck - Update status deck.	\$422	0.30	\$126.60
5/20/2019	Chike Azinge	Director	0519H0378: Status Deck - Perform review of status deck for PG&E.	\$776	0.50	\$388.00
5/20/2019	Lindsay Slocum	Associate	0519H0379: Accumulated Depreciation - Prepare Accumulated Depreciation datapack.	\$380	2.10	\$798.00
5/20/2019	Lindsay Slocum	Associate	0519H0380: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	1.20	\$456.00
5/20/2019	Ellenor Kathleen Harkin	Associate	0519H0381: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	2.70	\$1,026.00
5/20/2019	Ellenor Kathleen Harkin	Associate	0519H0382: Other Accounts Receivable - Review support for Other Accounts Receivable datapack.	\$380	1.40	\$532.00
5/20/2019	Quan Tran	Manager	0519H0383: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	3.90	\$2,535.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/20/2019	Christina Patricia Faidas	Associate	0519H0384: Customer Accounts Receivable - Prepare Customer Accounts Receivable datapack.	\$300	3.80	\$1,140.00
5/20/2019	Michael John Dixon	Director	0519H0385: Status Deck - Perform Director review regarding weekly status document for management.	\$776	0.70	\$543.20
5/20/2019	Michael P Niland	Partner	0519H0386: Pensions & PBOP (Memo) - Review Partner review of Pensions and PBOP memorandum.	\$909	1.00	\$909.00
5/20/2019	Brian M Choi	Manager	0519H0387: Trade Accounts Payable - Perform Manager review regarding impact analysis of including budget key scoping into accounts payable.	\$650	3.50	\$2,275.00
5/20/2019	Johnnie Mata	Manager	0519H0388: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	0.90	\$585.00
5/20/2019	Johnnie Mata	Manager	0519H0389: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	1.30	\$845.00
5/20/2019	John Zachary Pedrick	Senior Associate	0519H0390: Compensation & Benefits - Review support received for compensation and benefits datapack.	\$422	2.20	\$928.40
5/20/2019	Chike Azinge	Director	0519H0391: Compensation & Benefits - Perform Director review of compensation and benefits support.	\$776	1.50	\$1,164.00
5/20/2019	Lindsay Slocum	Associate	0519H0392: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	3.60	\$1,368.00
5/20/2019	Lindsay Slocum	Associate	0519H0393: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	1.10	\$418.00
5/20/2019	Ellenor Kathleen Harkin	Associate	0519H0394: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	3.90	\$1,482.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/20/2019	Quan Tran	Manager	0519H0395: Trade Accounts Payable - Perform Manager review regarding the Trade Accounts Payable datapack.	\$650	2.70	\$1,755.00
5/20/2019	Quan Tran	Manager	0519H0396: Property, Plant and Equipment - Perform Manager review regarding Property, Plant and Equipment datapack.	\$650	1.40	\$910.00
5/20/2019	Christina Patricia Faidas	Associate	0519H0397: Other Income, Net - Prepare Other Income datapack.	\$300	4.20	\$1,260.00
5/20/2019	Michael John Dixon	Director	0519H0398: Workplan - Perform Director review regarding team workplan files.	\$776	0.30	\$232.80
5/20/2019	Meredith Marie Strong	Partner	0519H0399: Property, Plant and Equipment - Perform Partner review regarding updated draft of Property, Plant and Equipment Datapack.	\$909	1.00	\$909.00
5/21/2019	Brian M Choi	Manager	0519H0400: Trade Accounts Payable - Perform Manager review regarding impact analysis of including budget key scoping into accounts payable.	\$650	1.40	\$910.00
5/21/2019	Johnnie Mata	Manager	0519H0401: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	1.30	\$845.00
5/21/2019	Johnnie Mata	Manager	0519H0402: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	1.50	\$975.00
5/21/2019	Chike Azinge	Director	0519H0403: Interest Expense - Perform Director review of Q1 - Q3 2017 interest expense datapacks.	\$776	1.50	\$1,164.00
5/21/2019	Lindsay Slocum	Associate	0519H0404: Property, Plant and Equipment - Review property plant and equipment datapack.	\$380	3.20	\$1,216.00
5/21/2019	Ellenor Kathleen Harkin	Associate	0519H0405: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	5.60	\$2,128.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/21/2019	Ellenor Kathleen Harkin	Associate	0519H0406: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	0.60	\$228.00
5/21/2019	Quan Tran	Manager	0519H0407: Property, Plant and Equipment - Perform Manager review regarding Property, Plant and Equipment datapack.	\$650	1.80	\$1,170.00
5/21/2019	Christina Patricia Faidas	Associate	0519H0408: Customer Advances for Construction - Prepare Customer Advances for Construction datapack.	\$300	4.00	\$1,200.00
5/21/2019	Brian M Choi	Manager	0519H0409: Trade Accounts Payable - Perform Manager review regarding updates to logic for trade accounts payable for budget key scoping.	\$650	3.80	\$2,470.00
5/21/2019	Johnnie Mata	Manager	0519H0410: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	1.20	\$780.00
5/21/2019	John Zachary Pedrick	Senior Associate	0519H0411: Environmental Liabilities - Review FY2017 Environmental liabilities support and documentation.	\$422	3.00	\$1,266.00
5/21/2019	Chike Azinge	Director	0519H0412: Basis of Preparation (Memo) - Perform Director review regarding basis of presentation memo.	\$776	1.50	\$1,164.00
5/21/2019	Lindsay Slocum	Associate	0519H0413: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	3.90	\$1,482.00
5/21/2019	Ellenor Kathleen Harkin	Associate	0519H0414: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	1.80	\$684.00
5/21/2019	Quan Tran	Manager	0519H0415: Trade Accounts Payable - Perform Manager review regarding the Trade Accounts Payable datapack.	\$650	4.00	\$2,600.00
5/21/2019	Quan Tran	Manager	0519H0416: Trade Accounts Payable - Perform Manager review regarding the Trade Accounts Payable datapack.	\$650	2.20	\$1,430.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/22/2019	Johnnie Mata	Manager	0519H0417: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	1.70	\$1,105.00
5/22/2019	Johnnie Mata	Manager	0519H0418: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	1.50	\$975.00
5/22/2019	Chike Azinge	Director	0519H0419: Compensation & Benefits - Perform Director review of compensation and benefits support.	\$776	1.50	\$1,164.00
5/22/2019	Chike Azinge	Director	0519H0420: Pensions - Perform Director review of the project treatment for pensions.	\$776	1.50	\$1,164.00
5/22/2019	Lindsay Slocum	Associate	0519H0421: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	1.20	\$456.00
5/22/2019	Ellenor Kathleen Harkin	Associate	0519H0422: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	4.70	\$1,786.00
5/22/2019	Ellenor Kathleen Harkin	Associate	0519H0423: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	3.10	\$1,178.00
5/22/2019	Quan Tran	Manager	0519H0424: Property, Plant and Equipment - Perform Manager review regarding Property, Plant and Equipment datapack.	\$650	2.20	\$1,430.00
5/22/2019	Christina Patricia Faidas	Associate	0519H0425: Pensions - Prepare Pensions and PBOP datapack.	\$300	2.00	\$600.00
5/22/2019	Michael John Dixon	Director	0519H0426: Property, Plant and Equipment - Perform Director review regarding UCC attribution and supporting workpapers for other asset classes.	\$776	1.80	\$1,396.80
5/22/2019	Brian M Choi	Manager	0519H0427: Trade Accounts Payable - Perform Manager review regarding updates to logic for trade accounts payable for budget key scoping.	\$650	6.20	\$4,030.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/22/2019	Johnnie Mata	Manager	0519H0428: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	0.80	\$520.00
5/22/2019	John Zachary Pedrick	Senior Associate	0519H0429: Interest Income - Review FY2017 interest income support and documentation.	\$422	3.00	\$1,266.00
5/22/2019	Chike Azinge	Director	0519H0430: Intercompany - Perform Director review of interdepartmental transactions datapack.	\$776	2.00	\$1,552.00
5/22/2019	Lindsay Slocum	Associate	0519H0431: Intercompany - Review Intercompany datapack.	\$380	2.10	\$798.00
5/22/2019	Lindsay Slocum	Associate	0519H0432: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	2.90	\$1,102.00
5/22/2019	Ellenor Kathleen Harkin	Associate	0519H0433: Other Accounts Receivable - Review support for Other Accounts Receivable datapack.	\$380	2.20	\$836.00
5/22/2019	Quan Tran	Manager	0519H0434: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	2.70	\$1,755.00
5/22/2019	Quan Tran	Manager	0519H0435: Trade Accounts Payable - Perform Manager review regarding the Trade Accounts Payable datapack.	\$650	3.10	\$2,015.00
5/22/2019	Michael John Dixon	Director	0519H0436: Property, Plant and Equipment - Perform Director review regarding UCC attribution for Common intangible plant assets.	\$776	0.20	\$155.20
5/23/2019	Johnnie Mata	Manager	0519H0437: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	1.40	\$910.00
5/23/2019	John Zachary Pedrick	Senior Associate	0519H0438: Regulatory Assets/Liabilities - Review FY2017 Regulatory Assets/liabilities support and documentation.	\$422	4.00	\$1,688.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/23/2019	Chike Azinge	Director	0519H0439: Pensions & PBOP (Memo) - Perform Director review regarding updated pensions and PBOP memorandum.	\$776	2.00	\$1,552.00
5/23/2019	Chike Azinge	Director	0519H0440: Status Deck - Perform review of project status deck for PG&E.	\$776	0.30	\$232.80
5/23/2019	Lindsay Slocum	Associate	0519H0441: Property, Plant and Equipment - Review property plant and equipment datapack.	\$380	4.10	\$1,558.00
5/23/2019	Ellenor Kathleen Harkin	Associate	0519H0442: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	1.70	\$646.00
5/23/2019	Ellenor Kathleen Harkin	Associate	0519H0443: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	3.20	\$1,216.00
5/23/2019	Quan Tran	Manager	0519H0444: Trade Accounts Payable - Perform Manager review regarding the Trade Accounts Payable datapack.	\$650	3.10	\$2,015.00
5/23/2019	Christina Patricia Faidas	Associate	0519H0445: Materials & Supplies - Prepare Materials & Supplies datapack.	\$300	4.40	\$1,320.00
5/23/2019	Michael John Dixon	Director	0519H0446: Property, Plant and Equipment - Perform Director review regarding lead schedule and reconciliations for Property, Plant and Equipment Datapack.	\$776	1.90	\$1,474.40
5/23/2019	Michael John Dixon	Director	0519H0447: Property, Plant and Equipment - Perform Director review regarding supporting schedules for adjustments made to Common Construction Work in Progress accounts.	\$776	1.50	\$1,164.00
5/23/2019	Michael John Dixon	Director	0519H0448: Accumulated Depreciation - Perform Director review regarding Accumulated Depreciation Datapack.	\$776	0.90	\$698.40

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/23/2019	Brian M Choi	Manager	0519H0449: Trade Accounts Payable - Perform Manager review regarding updates to logic for trade accounts payable for budget key scoping.	\$650	5.80	\$3,770.00
5/23/2019	Johnnie Mata	Manager	0519H0450: Intercompany - Perform Manager review regarding Intercompany datapack.	\$650	1.60	\$1,040.00
5/23/2019	Chike Azinge	Director	0519H0451: Interest Income - Perform Director review offering Q1 - Q3 2017 interest income datapack.	\$776	2.00	\$1,552.00
5/23/2019	Chike Azinge	Director	0519H0452: Intercompany - Perform Director review of interdepartmental transactions datapack.	\$776	3.70	\$2,871.20
5/23/2019	Lindsay Slocum	Associate	0519H0453: Intercompany - Review Intercompany datapack.	\$380	2.40	\$912.00
5/23/2019	Lindsay Slocum	Associate	0519H0454: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	1.50	\$570.00
5/23/2019	Ellenor Kathleen Harkin	Associate	0519H0455: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	5.10	\$1,938.00
5/23/2019	Quan Tran	Manager	0519H0456: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	1.70	\$1,105.00
5/23/2019	Quan Tran	Manager	0519H0457: Trade Accounts Payable - Perform Manager review regarding the Trade Accounts Payable datapack.	\$650	3.20	\$2,080.00
5/23/2019	Christina Patricia Faidas	Associate	0519H0458: Other Current & Non-Current Liabilities - Prepare Current & Non-current Liabilities - Other.	\$300	3.60	\$1,080.00
5/23/2019	Michael John Dixon	Director	0519H0459: Property, Plant and Equipment - Perform review of the reconciling differences for Common Plant balances.	\$776	1.80	\$1,396.80

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/23/2019	Michael John Dixon	Director	0519H0460: Property, Plant and Equipment - Perform review investigating lease-related allocation adjustments for Common Plant.	\$776	1.40	\$1,086.40
5/24/2019	Johnnie Mata	Manager	0519H0461: Other Accounts Receivable - Perform Manager review regarding Other Accounts Receivable datapack.	\$650	1.40	\$910.00
5/24/2019	Lindsay Slocum	Associate	0519H0462: Property, Plant and Equipment - Prepare property plant and equipment datapack.	\$380	1.10	\$418.00
5/24/2019	Lindsay Slocum	Associate	0519H0463: Property, Plant and Equipment - Review property plant and equipment datapack.	\$380	2.10	\$798.00
5/24/2019	Ellenor Kathleen Harkin	Associate	0519H0464: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	2.60	\$988.00
5/24/2019	Ellenor Kathleen Harkin	Associate	0519H0465: Trade Accounts Payable - Update Trade Accounts Payable datapack.	\$380	1.60	\$608.00
5/24/2019	Michael John Dixon	Director	0519H0466: Workplan - Perform Director review regarding team workplan files.	\$776	0.30	\$232.80
5/24/2019	Michael John Dixon	Director	0519H0467: Property, Plant and Equipment - Perform Director review regarding updated draft of Property, Plant and Equipment Datapack.	\$776	2.40	\$1,862.40
5/24/2019	Michael John Dixon	Director	0519H0468: Property, Plant and Equipment - Perform Director review regarding updated draft of Property, Plant and Equipment Datapack.	\$776	0.80	\$620.80
5/24/2019	Brian M Choi	Manager	0519H0469: Trade Accounts Payable - Perform Manager review regarding updates to logic for trade accounts payable for budget key scoping.	\$650	5.50	\$3,575.00
5/24/2019	Johnnie Mata	Manager	0519H0470: Status Deck - Update status deck for PG&E.	\$650	0.60	\$390.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/24/2019	Lindsay Slocum	Associate	0519H0471: Intercompany - Review Intercompany datapack.	\$380	1.60	\$608.00
5/24/2019	Lindsay Slocum	Associate	0519H0472: Property, Plant and Equipment - Review property plant and equipment datapack.	\$380	1.20	\$456.00
5/24/2019	Ellenor Kathleen Harkin	Associate	0519H0473: Trade Accounts Payable - Review support for Trade Accounts Payable datapack.	\$380	1.80	\$684.00
5/24/2019	Christina Patricia Faidas	Associate	0519H0474: Regulatory Assets/Liabilities - Prepare Regulatory Assets & Liabilities.	\$300	4.00	\$1,200.00
5/24/2019	Michael John Dixon	Director	0519H0475: Project Status - Review Open Items listing.	\$776	0.20	\$155.20
5/24/2019	Michael John Dixon	Director	0519H0476: Property, Plant and Equipment - Perform Director review regarding supporting schedules for adjustments made to Common Construction Work in Progress accounts.	\$776	0.60	\$465.60
5/28/2019	Lindsay Slocum	Associate	0519H0477: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	3.40	\$1,292.00
5/28/2019	John Zachary Pedrick	Senior Associate	0519H0478: Status Deck - Update Project Status Deck.	\$422	1.80	\$759.60
5/28/2019	Meredith Marie Strong	Partner	0519H0479: Intercompany (Memo) - Perform Partner review regarding intercompany memo.	\$909	1.00	\$909.00
5/28/2019	Johnnie Mata	Manager	0519H0480: Intercompany (Memo) - Perform Manager review regarding intercompany memo.	\$650	2.00	\$1,300.00
5/28/2019	Ellenor Kathleen Harkin	Associate	0519H0481: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	4.10	\$1,558.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/28/2019	Chike Azinge	Director	0519H0482: Intercompany (Memo) - Perform Director review of inter-company transactions data received..	\$776	1.00	\$776.00
5/28/2019	Chike Azinge	Director	0519H0483: Status meeting - Meeting with PG&E to discuss project status.	\$776	0.50	\$388.00
5/28/2019	Christina Patricia Faidas	Associate	0519H0484: Regulatory Assets/Liabilities - Prepare adjustment for Regulatory Assets & Liabilities.	\$300	2.30	\$690.00
5/28/2019	Christina Patricia Faidas	Associate	0519H0485: Other Accounts Receivable - Prepare adjustment for Regulatory Assets & Liabilities.	\$300	2.60	\$780.00
5/28/2019	Brian M Choi	Manager	0519H0486: Other Accounts Payable - Perform Manager review of the implementation of logic updates for accounts payable datapack.	\$650	1.20	\$780.00
5/28/2019	Michael John Dixon	Director	0519H0487: Workplan - Perform Director review regarding team workplan files.	\$776	1.30	\$1,008.80
5/28/2019	Michael John Dixon	Director	0519H0488: Property, Plant and Equipment - Perform Director review regarding assessing impact of CWIP allocation adjustments on analysis of Property, Plant and Equipment.	\$776	1.60	\$1,241.60
5/28/2019	Lindsay Slocum	Associate	0519H0489: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	2.10	\$798.00
5/28/2019	Lindsay Slocum	Associate	0519H0490: Intercompany - Update Interdepartmental Datapack.	\$380	2.60	\$988.00
5/28/2019	John Zachary Pedrick	Senior Associate	0519H0491: Financial Statement Review - Review Project journal entries in financial statements.	\$422	1.20	\$506.40
5/28/2019	Meredith Marie Strong	Partner	0519H0492: Data Analysis Tool - Perform Partner review regarding Data Analysis Tool.	\$909	1.00	\$909.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/28/2019	Ellenor Kathleen Harkin	Associate	0519H0493: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	3.10	\$1,178.00
5/28/2019	Ellenor Kathleen Harkin	Associate	0519H0494: Other Accounts Receivable - Review supporting documentation for Other Accounts Receivable datapack.	\$380	2.80	\$1,064.00
5/28/2019	Chike Azinge	Director	0519H0495: Interest Expense - Meeting with PG&E to Perform Director review regarding of debt and interest expense datapack.	\$776	1.50	\$1,164.00
5/28/2019	Chike Azinge	Director	0519H0496: Pensions - Perform Director review of pensions and PBOP datapack.	\$776	1.00	\$776.00
5/28/2019	Christina Patricia Faidas	Associate	0519H0497: Compensation & Benefits - Prepare datapack for Compensation & Benefits.	\$300	3.10	\$930.00
5/28/2019	Brian M Choi	Manager	0519H0498: Other Accounts Payable - Perform Manager review of the implementation of logic updates for accounts payable datapack.	\$650	2.80	\$1,820.00
5/28/2019	Michael John Dixon	Director	0519H0499: Status Deck - Perform Director review regarding weekly status document for management.	\$776	0.80	\$620.80
5/28/2019	Michael John Dixon	Director	0519H0500: Property, Plant and Equipment - Perform Director review regarding support for CWIP allocation adjustments recorder in FERC Form 2.	\$776	1.20	\$931.20
5/28/2019	Michael John Dixon	Director	0519H0501: Project Status - Meeting with PG&E.	\$776	0.10	\$77.60
5/29/2019	Lindsay Slocum	Associate	0519H0502: Accumulated Depreciation - Review Accumulated Depreciation Datapack.	\$380	3.80	\$1,444.00
5/29/2019	John Zachary Pedrick	Senior Associate	0519H0503: Compensation & Benefits - Update compensation & benefits datapack.	\$422	2.50	\$1,055.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/29/2019	Johnnie Mata	Manager	0519H0504: Intercompany - Perform Manager review regarding intercompany datapack.	\$650	2.50	\$1,625.00
5/29/2019	Ellenor Kathleen Harkin	Associate	0519H0505: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	1.70	\$646.00
5/29/2019	Ellenor Kathleen Harkin	Associate	0519H0506: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	3.70	\$1,406.00
5/29/2019	Chike Azinge	Director	0519H0507: Compensation & Benefits - Perform Director review of compensation and benefits datapack.	\$776	2.00	\$1,552.00
5/29/2019	Chike Azinge	Director	0519H0508: Compensation & Benefits - Perform Director review of pensions and PBOP datapack.	\$776	2.00	\$1,552.00
5/29/2019	Christina Patricia Faidas	Associate	0519H0509: Regulatory Balancing Accounts - Prepare adjustment for Regulatory Assets & Liabilities.	\$300	2.10	\$630.00
5/29/2019	Christina Patricia Faidas	Associate	0519H0510: Trial Balance Reconciliations - Prepare Trial Balance Reconciliations.	\$300	2.90	\$870.00
5/29/2019	Michael John Dixon	Director	0519H0511: Project Status - Review Open Items list.	\$776	0.20	\$155.20
5/29/2019	Michael John Dixon	Director	0519H0512: Other Accounts Receivable - Perform Director review regarding proposed updates to Other A/R Datapack.	\$776	0.60	\$465.60
5/29/2019	Lindsay Slocum	Associate	0519H0513: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	3.30	\$1,254.00
5/29/2019	Meredith Marie Strong	Partner	0519H0514: Intercompany - Perform Partner review regarding intercompany datapack.	\$909	0.50	\$454.50
5/29/2019	Johnnie Mata	Manager	0519H0515: Accumulated Depreciation - Perform Manager review regarding Accumulated Depreciation datapack.	\$650	1.50	\$975.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/29/2019	Ellenor Kathleen Harkin	Associate	0519H0516: Trade Accounts Payable - Review support for Trade Accounts Payable datapack.	\$380	2.60	\$988.00
5/29/2019	Chike Azinge	Director	0519H0517: Pensions & PBOP (Memo) - Perform Director review regarding pensions and PBOP and stock comp memorandum.	\$776	1.50	\$1,164.00
5/29/2019	Chike Azinge	Director	0519H0518: Trade Accounts Payable - Perform Director review of AP - Trade creditors and GRIR datapack.	\$776	1.50	\$1,164.00
5/29/2019	Chike Azinge	Director	0519H0519: Pensions - Perform Director review of pensions and PBOP datapack.	\$776	1.00	\$776.00
5/29/2019	Christina Patricia Faidas	Associate	0519H0520: Funding ID Scoping - Prepare Funding ID Scoping.	\$300	3.00	\$900.00
5/29/2019	Michael John Dixon	Director	0519H0521: Other Accounts Receivable - Perform Director review regarding Cost Center analysis file.	\$776	2.30	\$1,784.80
5/29/2019	Michael John Dixon	Director	0519H0522: Operating & Maintenance - Perform Director review regarding supporting workpapers for capitalized overhead adjustments.	\$776	0.90	\$698.40
5/30/2019	Lindsay Slocum	Associate	0519H0523: Intercompany - Update Interdepartmental Datapack.	\$380	1.80	\$684.00
5/30/2019	Lindsay Slocum	Associate	0519H0524: Intercompany - Update Interdepartmental Datapack.	\$380	3.10	\$1,178.00
5/30/2019	John Zachary Pedrick	Senior Associate	0519H0525: Financial Statement Review - Review Project journal entries in financial statements.	\$422	1.50	\$633.00
5/30/2019	Meredith Marie Strong	Partner	0519H0526: Intercompany - Perform Partner review regarding intercompany datapack.	\$909	1.00	\$909.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/30/2019	Johnnie Mata	Manager	0519H0527: Intercompany (Memo) - Perform Manager review regarding intercompany memo.	\$650	2.30	\$1,495.00
5/30/2019	Ellenor Kathleen Harkin	Associate	0519H0528: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	3.00	\$1,140.00
5/30/2019	Ellenor Kathleen Harkin	Associate	0519H0529: Other Accounts Receivable - Prepare Other Accounts Receivable datapack.	\$380	4.10	\$1,558.00
5/30/2019	Chike Azinge	Director	0519H0530: Intercompany - Perform Director review of interdepartmental transactions datapack.	\$776	2.00	\$1,552.00
5/30/2019	Chike Azinge	Director	0519H0531: Compensation & Benefits - Perform Director review of pensions and PBOP datapack.	\$776	2.00	\$1,552.00
5/30/2019	Christina Patricia Faidas	Associate	0519H0532: Short-Term Borrowings and Long-Term Debt - Prepare adjustment for Regulatory Assets & Liabilities.	\$300	3.20	\$960.00
5/30/2019	Brian M Choi	Manager	0519H0533: Other Accounts Receivable - Perform Manager review regarding implementation of logic updates for accounts receivable datapack.	\$650	3.80	\$2,470.00
5/30/2019	Michael John Dixon	Director	0519H0534: Project Status - Meeting with PG&E.	\$776	0.20	\$155.20
5/30/2019	Michael John Dixon	Director	0519H0535: Property, Plant and Equipment - Perform Director review regarding CWIP adjustment account reconciliations.	\$776	1.10	\$853.60
5/30/2019	Lindsay Slocum	Associate	0519H0536: Property, Plant and Equipment - Prepare Property Plant and Equipment datapack.	\$380	1.40	\$532.00
5/30/2019	Lindsay Slocum	Associate	0519H0537: Property, Plant and Equipment - Update Property Plant and Equipment Datapack.	\$380	2.90	\$1,102.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/30/2019	Lindsay Slocum	Associate	0519H0538: Other Income, Net - Review Other Income, Net Quarterly Datapacks.	\$380	1.00	\$380.00
5/30/2019	Meredith Marie Strong	Partner	0519H0539: Intercompany (Memo) - Perform Partner review regarding intercompany memo.	\$909	1.00	\$909.00
5/30/2019	Meredith Marie Strong	Partner	0519H0540: Compensation & Benefits - Perform Partner review of Compensation & Benefits datapack.	\$909	1.00	\$909.00
5/30/2019	Johnnie Mata	Manager	0519H0541: Intercompany - Perform Manager review regarding intercompany datapack.	\$650	1.70	\$1,105.00
5/30/2019	Ellenor Kathleen Harkin	Associate	0519H0542: Trade Accounts Payable - Review support for Trade Accounts Payable datapack.	\$380	2.90	\$1,102.00
5/30/2019	Chike Azinge	Director	0519H0543: Pensions & PBOP (Memo) - Perform Director review regarding pensions and PBOP and stock comp memorandum.	\$776	1.50	\$1,164.00
5/30/2019	Chike Azinge	Director	0519H0544: Trade Accounts Payable - Perform Director review of AP - Trade creditors and GRIR datapack.	\$776	1.50	\$1,164.00
5/30/2019	Chike Azinge	Director	0519H0545: Status Deck - Perform Director review of status deck for PG&E.	\$776	1.00	\$776.00
5/30/2019	Christina Patricia Faidas	Associate	0519H0546: Debt and Short-Term Borrowings (Memo) - Prepare Debt and Short-Term Borrowings (Memo).	\$300	2.80	\$840.00
5/30/2019	Michael John Dixon	Director	0519H0547: Property, Plant and Equipment - Meeting with PG&E regarding CWIP adjustments.	\$776	0.80	\$620.80
5/30/2019	Michael John Dixon	Director	0519H0548: Property, Plant and Equipment - Perform Director review regarding and analyzing CWIP reconciliation for Common CWIP assets provided by PG&E.	\$776	1.30	\$1,008.80

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/30/2019	Michael John Dixon	Director	0519H0549: Property, Plant and Equipment - Perform Director review regarding updated CWIP workpapers in Property, Plant and Equipment Datapack.	\$776	1.60	\$1,241.60
5/31/2019	Lindsay Slocum	Associate	0519H0550: Intercompany - Update Property Plant and Equipment Datapack.	\$380	1.30	\$494.00
5/31/2019	John Zachary Pedrick	Senior Associate	0519H0551: Compensation & Benefits - Update compensation & benefits datapack.	\$422	1.80	\$759.60
5/31/2019	Johnnie Mata	Manager	0519H0552: Compensation & Benefits - Perform Manager review of the Compensation & Benefits datapack.	\$650	1.10	\$715.00
5/31/2019	Ellenor Kathleen Harkin	Associate	0519H0553: Trade Accounts Payable - Prepare Trade Accounts Payable datapack.	\$380	1.30	\$494.00
5/31/2019	Chike Azinge	Director	0519H0554: Data Analysis Tool - Perform Director review of Data Analysis Tool.	\$776	1.50	\$1,164.00
5/31/2019	Chike Azinge	Director	0519H0555: Intercompany (Memo) - Perform Director review of intercompany memorandum.	\$776	1.50	\$1,164.00
5/31/2019	Michael John Dixon	Director	0519H0556: Property, Plant and Equipment - Perform Director review regarding updated CWIP workpapers in Property, Plant and Equipment Datapack.	\$776	0.70	\$543.20
5/31/2019	Michael John Dixon	Director	0519H0557: Workplan - Perform Director review regarding team workplan files.	\$776	0.30	\$232.80
5/31/2019	Michael John Dixon	Director	0519H0558: Other Income, Net - Perform Director review regarding updates made to Other Income, Net Datapack for Rabbi Trust accounts.	\$776	0.50	\$388.00
5/31/2019	Michael John Dixon	Director	0519H0559: Regulatory Assets/Liabilities - Perform Director review regarding internal workpapers for Regulatory Assets and Liabilities.	\$776	0.70	\$543.20

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/31/2019	Michael John Dixon	Director	0519H0560: Project Status - Meeting with PG&E.	\$776	0.20	\$155.20
5/31/2019	Lindsay Slocum	Associate	0519H0561: Intercompany - Update Interdepartmental Datapack.	\$380	0.70	\$266.00
5/31/2019	John Zachary Pedrick	Senior Associate	0519H0562: Datapack Adjustments - Update datapack adjustments.	\$422	0.70	\$295.40
5/31/2019	Johnnie Mata	Manager	0519H0563: Data Analysis Tool - Perform Manager review regarding Data Analysis Tool.	\$650	2.90	\$1,885.00
5/31/2019	Ellenor Kathleen Harkin	Associate	0519H0564: Trade Accounts Payable - Review supporting documentation for Trade Accounts Payable datapack.	\$380	2.70	\$1,026.00
5/31/2019	Chike Azinge	Director	0519H0565: Other Current & Non-Current Liabilities - Perform Director review of Current & Non-current Liabilities datapack.	\$776	1.00	\$776.00
5/31/2019	Christina Patricia Faidas	Associate	0519H0566: Pensions - Prepare adjustment for Regulatory Assets & Liabilities.	\$300	3.50	\$1,050.00
5/31/2019	Michael John Dixon	Director	0519H0567: Accrued Unbilled Revenues - Perform Director review regarding supporting internal workpapers for Accrued Unbilled Revenue.	\$776	0.40	\$310.40
5/31/2019	Michael John Dixon	Director	0519H0568: Status Deck - Perform Director review regarding weekly status document for management.	\$776	1.10	\$853.60
5/31/2019	Michael John Dixon	Director	0519H0569: Environmental Liabilities - Perform Director review regarding supporting internal workpapers for Environmental Obligations.	\$776	0.40	\$310.40
5/31/2019	Michael John Dixon	Director	0519H0570: Regulatory Assets/Liabilities - Perform Director review regarding supporting internal workpapers for Regulatory Assets and Liabilities.	\$776	0.70	\$543.20

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Subtotal - Hours and Compensation - Accounting & Reporting Services					1,144.10	\$587,861.30
<u>Tax Services</u>						
1/29/2019	Terry Bart Stratton	Partner	0519H0571: Determine PG&E needs based upon bankruptcy filing.	\$909	-1.10	(\$999.90)
1/30/2019	Terry Bart Stratton	Partner	0519H0572: Review of bankruptcy filing in preparation for 382 consultation call.	\$909	-2.20	(\$1,999.80)
2/1/2019	Sandy Liu O'Neill	Senior Associate	0519H0573: Review deliverables and provide to PMO team.	\$464	-0.50	(\$232.00)
2/1/2019	Sandy Liu O'Neill	Senior Associate	0519H0574: Update electric transmission plan.	\$464	-0.50	(\$232.00)
2/1/2019	Trevor Perea	Director	0519H0575: Provide tax perspective and implications based upon electric transmission plan.	\$707	-1.00	(\$707.00)
2/6/2019	Terry Bart Stratton	Partner	0519H0576: Call with PG&E to discuss tax guidance relating to the bankruptcy and 382.	\$909	-0.50	(\$454.50)
2/6/2019	Trevor Perea	Director	0519H0577: Provide guidance regarding 382 consultation regarding approach.	\$707	-2.00	(\$1,414.00)
2/6/2019	Sandy Liu O'Neill	Senior Associate	0519H0578: Draft 382 memo with high level summary of law.	\$464	-1.00	(\$464.00)
2/8/2019	Sandy Liu O'Neill	Senior Associate	0519H0579: Call with PG&E to discuss 382 updates.	\$464	-0.50	(\$232.00)
2/8/2019	Sandy Liu O'Neill	Senior Associate	0519H0580: Check Edgar for new public information filings.	\$464	-0.30	(\$139.20)
2/8/2019	Sandy Liu O'Neill	Senior Associate	0519H0581: Prepare action items list and share with client.	\$464	-1.70	(\$788.80)
2/13/2019	Leah Kondo Von Pervieux	Director	0519H0582: Review summary schedule provided by PG&E.	\$707	-0.50	(\$353.50)

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/13/2019	Sandy Liu O'Neill	Senior Associate	0519H0583: Update draft 382 memo based upon updates in ownership model.	\$464	-3.00	(\$1,392.00)
2/13/2019	Sandy Liu O'Neill	Senior Associate	0519H0584: Meeting with PG&E to walk through model.	\$464	-0.80	(\$371.20)
2/13/2019	Sandy Liu O'Neill	Senior Associate	0519H0585: Update model for new and historical filings.	\$464	-2.80	(\$1,299.20)
2/13/2019	Terry Bart Stratton	Partner	0519H0586: Review tax strategy and provide observations.	\$909	-0.50	(\$454.50)
2/13/2019	Terry Bart Stratton	Partner	0519H0587: Onsite meeting with PG&E regarding tax impacts due to bankruptcy.	\$909	-1.00	(\$909.00)
2/14/2019	Sandy Liu O'Neill	Senior Associate	0519H0588: Review model/small issuance research in response to PG&E questions.	\$464	-2.30	(\$1,067.20)
2/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0589: Consult state tax specialists on CA conformity.	\$464	-0.40	(\$185.60)
2/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0590: Review tax presentation options.	\$464	-0.50	(\$232.00)
2/15/2019	Leah Kondo Von Pervieux	Director	0519H0591: Review the 382 SIE issues requested by client.	\$707	-0.30	(\$212.10)
2/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0592: Update 382 ownership model.	\$464	-5.20	(\$2,412.80)
2/18/2019	Sandy Liu O'Neill	Senior Associate	0519H0593: Review updates to 382 model.	\$464	-0.70	(\$324.80)
2/19/2019	Leah Kondo Von Pervieux	Director	0519H0594: Updated 382 model.	\$707	-0.50	(\$353.50)
2/19/2019	Sandy Liu O'Neill	Senior Associate	0519H0595: Review 382 model for SIE issue, send to client.	\$464	-1.30	(\$603.20)
2/19/2019	Terry Bart Stratton	Partner	0519H0596: Weekly call with steering committee and follow up call.	\$909	-0.60	(\$545.40)
2/21/2019	Terry Bart Stratton	Partner	0519H0597: Review and edit of tax alternatives due to bankruptcy.	\$909	-1.20	(\$1,090.80)

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/21/2019	Sandy Liu O'Neill	Senior Associate	0519H0598: Review legal structure deck.	\$464	-3.70	(\$1,716.80)
2/21/2019	Sandy Liu O'Neill	Senior Associate	0519H0599: Review tax presentation options based upon input from Cravath & PG&E.	\$464	-1.50	(\$696.00)
2/21/2019	Sandy Liu O'Neill	Senior Associate	0519H0600: Discussion with Cravath regarding 382 model and tax comments.	\$464	-0.50	(\$232.00)
2/21/2019	Terry Bart Stratton	Partner	0519H0601: Meeting to discuss separate accounting ledgers to walk through various tax accounts.	\$909	-1.50	(\$1,363.50)
2/21/2019	Terry Bart Stratton	Partner	0519H0602: Discussion with Cravath to discuss comments on board slide presentation on structure options.	\$909	-0.50	(\$454.50)
2/22/2019	Sandy Liu O'Neill	Senior Associate	0519H0603: Review comments on legal structure deck.	\$464	-1.00	(\$464.00)
2/26/2019	Terry Bart Stratton	Partner	0519H0604: Review of board materials and comments.	\$909	-0.50	(\$454.50)
2/26/2019	Sandy Liu O'Neill	Senior Associate	0519H0605: Discussion with to discuss scope.	\$464	-0.30	(\$139.20)
2/26/2019	Trevor Perea	Director	0519H0606: Determine the next work stream actions requested by PG&E.	\$707	-1.00	(\$707.00)
2/27/2019	Sandy Liu O'Neill	Senior Associate	0519H0607: Draft and send email to new significant shareholder.	\$464	-0.50	(\$232.00)
2/27/2019	Leah Kondo Von Pervieux	Director	0519H0608: Review email for 382 follow-up.	\$707	-0.20	(\$141.40)
3/1/2019	Terry Bart Stratton	Partner	0519H0609: Call to discuss bankruptcy issues with Cravath.	\$909	-1.00	(\$909.00)
3/12/2019	Terry Bart Stratton	Partner	0519H0610: Prepare response to PG&E basis regarding technical rules.	\$909	-1.30	(\$1,181.70)

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
3/13/2019	Terry Bart Stratton	Partner	0519H0611: Call with investment bankers to discuss implications of bankruptcy to deferred tax items and NOLS.	\$909	-1.10	(\$999.90)
3/25/2019	Terry Bart Stratton	Partner	0519H0612: Call to discuss tax structure with PG&E tax. Discuss tax receivable concept as well as what significant shareholders are proposing for bankruptcy exit structure. Review materials prior to call.	\$909	-1.10	(\$999.90)
3/27/2019	Terry Bart Stratton	Partner	0519H0613: Call with bankers, PG&E and attorneys to discuss model and slides prepared by bankers. Review of slides.	\$909	-1.20	(\$1,090.80)
4/1/2019	Terry Bart Stratton	Partner	0519H0614: Call with Lazard to discuss bankruptcy modeling and attribute add-on to model.	\$909	-0.40	(\$363.60)
4/1/2019	Sandy Liu O'Neill	Senior Associate	0519H0615: Call with Lazard regarding updates to the NUBIG model.	\$464	-0.40	(\$185.60)
4/1/2019	Terry Bart Stratton	Partner	0519H0616: Review of legal separate slide deck for management and provide comments.	\$909	-0.60	(\$545.40)
4/1/2019	Sandy Liu O'Neill	Senior Associate	0519H0617: Develop anticipated deliverables and plan following call with Lazard.	\$464	-0.60	(\$278.40)
4/8/2019	Terry Bart Stratton	Partner	0519H0618: Review schedule from bankers with exit scenarios and think through potential NOL limitations issues that could arise.	\$909	-1.30	(\$1,181.70)
4/10/2019	Sandy Liu O'Neill	Senior Associate	0519H0619: Discuss NUBIG model updates.	\$464	-0.50	(\$232.00)
4/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0620: Review slides from Lazard and Weil.	\$464	-1.00	(\$464.00)
4/16/2019	Terry Bart Stratton	Partner	0519H0621: Updates for the 382 analysis.	\$909	-0.70	(\$636.30)

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/16/2019	Sandy Liu O'Neill	Senior Associate	0519H0622: Summarize schedule 13 filings for NUBIG updates.	\$464	-1.00	(\$464.00)
4/16/2019	Terry Bart Stratton	Partner	0519H0623: Review of the SEC filings and impacts to 382 analysis.	\$909	-0.50	(\$454.50)
4/16/2019	Sandy Liu O'Neill	Senior Associate	0519H0624: Perform NUBIG model updates.	\$464	-1.00	(\$464.00)
4/17/2019	Leah Kondo Von Pervieux	Director	0519H0625: Call for document presentation.	\$707	-0.50	(\$353.50)
4/17/2019	Terry Bart Stratton	Partner	0519H0626: Perform partner review of the updates to 382 analysis.	\$909	-0.50	(\$454.50)
4/22/2019	Terry Bart Stratton	Partner	0519H0627: Updates to section 382 ownership shift analysis and research regarding applicability of 382(1)(5) and (6).	\$909	-1.30	(\$1,181.70)
4/22/2019	Sandy Liu O'Neill	Senior Associate	0519H0628: Perform NUBIG updates, including compilation of task list.	\$464	-1.00	(\$464.00)
4/22/2019	Leah Kondo Von Pervieux	Director	0519H0629: Meeting regarding modeling, review of rights offering and DIP.	\$707	-1.50	(\$1,060.50)
4/23/2019	Terry Bart Stratton	Partner	0519H0630: Provide email response to PG&E regarding 382 updates and needs for information.	\$909	-0.40	(\$363.60)
4/23/2019	Sandy Liu O'Neill	Senior Associate	0519H0631: Perform NUBIG methodology research.	\$464	-4.00	(\$1,856.00)
4/24/2019	Leah Kondo Von Pervieux	Director	0519H0632: Review information request email.	\$707	-0.30	(\$212.10)
4/24/2019	Sandy Liu O'Neill	Senior Associate	0519H0633: Perform Qualified settlement fund research.	\$464	-3.00	(\$1,392.00)
4/24/2019	Leah Kondo Von Pervieux	Director	0519H0634: Update modeling and deductibility of contributions.	\$707	-0.50	(\$353.50)

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
4/25/2019	Terry Bart Stratton	Partner	0519H0635: Review updates to 382 model and provide partner comments.	\$909	-1.30	(\$1,181.70)
4/26/2019	Sandy Liu O'Neill	Senior Associate	0519H0636: Perform SEC Rule 13 research.	\$464	-3.00	(\$1,392.00)
4/27/2019	Sandy Liu O'Neill	Senior Associate	0519H0637: Update 382 ownership change study.	\$464	-2.00	(\$928.00)
4/28/2019	Sandy Liu O'Neill	Senior Associate	0519H0638: Update 382 ownership change study.	\$464	-1.00	(\$464.00)
4/29/2019	Terry Bart Stratton	Partner	0519H0639: Review of updated 382 owner shift analysis and email to PG&E.	\$909	-2.80	(\$2,545.20)
4/30/2019	Sandy Liu O'Neill	Senior Associate	0519H0640: Update 382 ownership change study.	\$464	-1.00	(\$464.00)
Subtotal - Hours and Compensation - Tax Services					-81.90	(\$51,188.00)
<u>Travel Time - Nonworking (@ 50%)</u>						
2/13/2019	Terry Bart Stratton	Partner	0519H0641: Travel from Oakland, CA to Burbank, CA (Total travel time 3.2 hours).	\$909	-1.60	(\$1,454.40)
2/13/2019	Terry Bart Stratton	Partner	0519H0642: Travel from Burbank, CA (BUR) to Oakland, CA (OAK) (Total travel time 3.2 hours).	\$909	-1.60	(\$1,454.40)
2/21/2019	Terry Bart Stratton	Partner	0519H0643: Travel from Burbank, CA (BUR) to Oakland, CA (OAK) (Total travel time 3.2 hours).	\$909	-1.60	(\$1,454.40)
2/21/2019	Sandy Liu O'Neill	Senior Associate	0519H0644: Travel to/from PG&E (Los Angeles (LAX) / San Francisco (SFO) - 6 hours total time.	\$464	-3.00	(\$1,392.00)
2/21/2019	Terry Bart Stratton	Partner	0519H0645: Travel from Oakland, CA to Burbank, CA (Total travel time 3.2 hours).	\$909	-1.60	(\$1,454.40)
Subtotal - Hours and Compensation - Travel Time - Nonworking (@ 50%)					-9.40	(\$7,209.60)
<i>Subtotal - Hours and Compensation - Strategic Analysis Services</i>					1,058.80	\$534,143.70

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Bankruptcy Tax Advisory Services				Retention Exhibit #: 05		
<u>Tax Services</u>						
1/29/2019	Terry Bart Stratton	Partner	0519H0646: Determine PG&E needs based upon bankruptcy filing.	\$909	1.10	\$999.90
1/30/2019	Terry Bart Stratton	Partner	0519H0647: Review of bankruptcy filing in preparation for 382 consultation call.	\$909	2.20	\$1,999.80
2/1/2019	Sandy Liu O'Neill	Senior Associate	0519H0648: Update electric transmission plan.	\$464	0.50	\$232.00
2/1/2019	Sandy Liu O'Neill	Senior Associate	0519H0649: Review spinoff deliverables and provide to SMO team.	\$464	0.50	\$232.00
2/1/2019	Trevor Perea	Director	0519H0650: Provide tax perspective and implications based upon electric transmission plan.	\$707	1.00	\$707.00
2/6/2019	Terry Bart Stratton	Partner	0519H0651: Call with PG&E to discuss tax guidance relating to the bankruptcy and 382.	\$909	0.50	\$454.50
2/6/2019	Sandy Liu O'Neill	Senior Associate	0519H0652: Draft 382 memo with high level summary of law.	\$464	1.00	\$464.00
2/6/2019	Trevor Perea	Director	0519H0653: Provide guidance regarding 382 consultation regarding approach.	\$707	2.00	\$1,414.00
2/8/2019	Sandy Liu O'Neill	Senior Associate	0519H0654: Check Edgar for new public information filings.	\$464	0.30	\$139.20
2/8/2019	Sandy Liu O'Neill	Senior Associate	0519H0655: Call with PG&E to discuss 382 updates.	\$464	0.50	\$232.00
2/8/2019	Sandy Liu O'Neill	Senior Associate	0519H0656: Prepare action items list and share with client.	\$464	1.70	\$788.80
2/13/2019	Leah Kondo Von Pervieux	Director	0519H0657: Review summary schedule provided by PG&E.	\$707	0.50	\$353.50
2/13/2019	Sandy Liu O'Neill	Senior Associate	0519H0658: Update model for new and historical filings.	\$464	2.80	\$1,299.20

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
2/13/2019	Sandy Liu O'Neill	Senior Associate	0519H0659: Update draft 382 memo based upon updates in ownership model.	\$464	3.00	\$1,392.00
2/13/2019	Terry Bart Stratton	Partner	0519H0660: Review tax strategy and provide observations.	\$909	0.50	\$454.50
2/13/2019	Sandy Liu O'Neill	Senior Associate	0519H0661: Meeting with PG&E to walk through model.	\$464	0.80	\$371.20
2/13/2019	Terry Bart Stratton	Partner	0519H0662: Onsite meeting with PG&E regarding tax impacts due to bankruptcy.	\$909	1.00	\$909.00
2/14/2019	Sandy Liu O'Neill	Senior Associate	0519H0663: Review model/small issuance research in response to PG&E questions.	\$464	2.30	\$1,067.20
2/15/2019	Leah Kondo Von Pervieux	Director	0519H0664: Review the 382 SIE issues requested by client.	\$707	0.30	\$212.10
2/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0665: Consult state tax specialists on CA conformity.	\$464	0.40	\$185.60
2/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0666: Update 382 ownership model.	\$464	5.20	\$2,412.80
2/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0667: Review tax presentation options.	\$464	0.50	\$232.00
2/18/2019	Sandy Liu O'Neill	Senior Associate	0519H0668: Review updates to 382 model.	\$464	0.70	\$324.80
2/19/2019	Leah Kondo Von Pervieux	Director	0519H0669: Updated 382 model.	\$707	0.50	\$353.50
2/19/2019	Terry Bart Stratton	Partner	0519H0670: Weekly call with steering committee and follow up call.	\$909	0.60	\$545.40
2/19/2019	Sandy Liu O'Neill	Senior Associate	0519H0671: Review 382 model for SIE issue, send to client.	\$464	1.30	\$603.20
2/21/2019	Sandy Liu O'Neill	Senior Associate	0519H0672: Discussion with Cravath regarding 382 model and tax comments.	\$464	0.50	\$232.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/21/2019	Terry Bart Stratton	Partner	0519H0673: Review and edit of tax alternatives due to bankruptcy.	\$909	1.20	\$1,090.80
2/21/2019	Terry Bart Stratton	Partner	0519H0674: Meeting to discuss separate accounting ledgers for gas and electric to walk through various tax accounts.	\$909	1.50	\$1,363.50
2/21/2019	Sandy Liu O'Neill	Senior Associate	0519H0675: Review new legal structure deck.	\$464	3.70	\$1,716.80
2/21/2019	Terry Bart Stratton	Partner	0519H0676: Discussion with Cravath to discuss comments on board slide presentation on structure options.	\$909	0.50	\$454.50
2/21/2019	Sandy Liu O'Neill	Senior Associate	0519H0677: Review tax presentation options based upon input from Cravath & PG&E.	\$464	1.50	\$696.00
2/22/2019	Sandy Liu O'Neill	Senior Associate	0519H0678: Review comments on legal structure deck.	\$464	1.00	\$464.00
2/26/2019	Terry Bart Stratton	Partner	0519H0679: Review of board materials and comments.	\$909	0.50	\$454.50
2/26/2019	Trevor Perea	Director	0519H0680: Determine the next work stream actions requested by PG&E.	\$707	1.00	\$707.00
2/26/2019	Sandy Liu O'Neill	Senior Associate	0519H0681: Discussion with M Simms (plc.) to discuss scope.	\$464	0.30	\$139.20
2/27/2019	Leah Kondo Von Pervieux	Director	0519H0682: Review email for 382 follow-up.	\$707	0.20	\$141.40
2/27/2019	Sandy Liu O'Neill	Senior Associate	0519H0683: Draft and send email to new significant shareholder.	\$464	0.50	\$232.00
3/1/2019	Terry Bart Stratton	Partner	0519H0684: Call to discuss bankruptcy issues with Cravath.	\$909	1.00	\$909.00
3/12/2019	Terry Bart Stratton	Partner	0519H0685: Prepare response to PG&E basis regarding technical rules.	\$909	1.30	\$1,181.70

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
3/13/2019	Terry Bart Stratton	Partner	0519H0686: Call with investment bankers to discuss implications of bankruptcy to deferred tax items and NOLS.	\$909	1.10	\$999.90
3/25/2019	Terry Bart Stratton	Partner	0519H0687: Call to discuss tax structure with Weil, Lazard and PG&E tax. Discuss tax receivable concept as well as what significant shareholders are proposing for bankruptcy exit structure. Review materials prior to call.	\$909	1.10	\$999.90
3/27/2019	Terry Bart Stratton	Partner	0519H0688: Call with bankers, PG&E and attorneys to discuss model and slides prepared by bankers. Review of slides.	\$909	1.20	\$1,090.80
4/1/2019	Terry Bart Stratton	Partner	0519H0689: Call with Lazard to discuss bankruptcy modeling and attribute add-on to model.	\$909	0.40	\$363.60
4/1/2019	Terry Bart Stratton	Partner	0519H0690: Review of legal separate slide deck for management and provide comments.	\$909	0.60	\$545.40
4/1/2019	Sandy Liu O'Neill	Senior Associate	0519H0691: Call with Lazard regarding updates to the NUBIG model.	\$464	0.40	\$185.60
4/1/2019	Sandy Liu O'Neill	Senior Associate	0519H0692: Develop anticipated deliverables and plan following call with Lazard.	\$464	0.60	\$278.40
4/8/2019	Terry Bart Stratton	Partner	0519H0693: Review schedule from bankers with exit scenarios and think through potential NOL limitations issues that could arise.	\$909	1.30	\$1,181.70
4/10/2019	Sandy Liu O'Neill	Senior Associate	0519H0694: Discuss NUBIG model updates.	\$464	0.50	\$232.00
4/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0695: Review slides from Lazard and Weil.	\$464	1.00	\$464.00
4/16/2019	Terry Bart Stratton	Partner	0519H0696: Review of the SEC filings and impacts to 382 analysis.	\$909	0.50	\$454.50

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/16/2019	Terry Bart Stratton	Partner	0519H0697: Updates for the 382 analysis.	\$909	0.70	\$636.30
4/16/2019	Sandy Liu O'Neill	Senior Associate	0519H0698: Perform NUBIG model updates.	\$464	1.00	\$464.00
4/16/2019	Sandy Liu O'Neill	Senior Associate	0519H0699: Summarize schedule 13 filings for NUBIG updates.	\$464	1.00	\$464.00
4/17/2019	Terry Bart Stratton	Partner	0519H0700: Perform partner review of the updates to 382 analysis.	\$909	0.50	\$454.50
4/17/2019	Leah Kondo Von Pervieux	Director	0519H0701: Call for document presentation.	\$707	0.50	\$353.50
4/22/2019	Sandy Liu O'Neill	Senior Associate	0519H0702: Perform NUBIG updates, including compilation of task list.	\$464	1.00	\$464.00
4/22/2019	Terry Bart Stratton	Partner	0519H0703: Updates to section 382 ownership shift analysis and research regarding applicability of 382(l)(5) and (6).	\$909	1.30	\$1,181.70
4/22/2019	Leah Kondo Von Pervieux	Director	0519H0704: Meeting regarding modeling, review of rights offering and DIP.	\$707	1.50	\$1,060.50
4/23/2019	Terry Bart Stratton	Partner	0519H0705: Provide email response to PG&E regarding 382 updates and needs for information.	\$909	0.40	\$363.60
4/23/2019	Sandy Liu O'Neill	Senior Associate	0519H0706: Perform NUBIG methodology research.	\$464	4.00	\$1,856.00
4/24/2019	Leah Kondo Von Pervieux	Director	0519H0707: Review information request email.	\$707	0.30	\$212.10
4/24/2019	Leah Kondo Von Pervieux	Director	0519H0708: Update modeling and deductibility of contributions.	\$707	0.50	\$353.50
4/24/2019	Sandy Liu O'Neill	Senior Associate	0519H0709: Perform Qualified settlement fund research.	\$464	3.00	\$1,392.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
4/25/2019	Terry Bart Stratton	Partner	0519H0710: Review updates to 382 model and provide partner comments.	\$909	1.30	\$1,181.70
4/26/2019	Sandy Liu O'Neill	Senior Associate	0519H0711: Perform SEC Rule 13 research.	\$464	3.00	\$1,392.00
4/27/2019	Sandy Liu O'Neill	Senior Associate	0519H0712: Update 382 ownership change study.	\$464	2.00	\$928.00
4/28/2019	Sandy Liu O'Neill	Senior Associate	0519H0713: Update 382 ownership change study.	\$464	1.00	\$464.00
4/29/2019	Terry Bart Stratton	Partner	0519H0714: Review of updated 382 owner shift analysis and email to PG&E.	\$909	2.80	\$2,545.20
4/30/2019	Sandy Liu O'Neill	Senior Associate	0519H0715: Update 382 ownership change study.	\$464	1.00	\$464.00
4/30/2019	Leah Kondo Von Pervieux	Director	0519H0716: Perform review of the NUBIG calculation.	\$707	0.50	\$353.50
5/1/2019	Leah Kondo Von Pervieux	Director	0519H0717: Perform review of the NUBIG calculation.	\$707	0.50	\$353.50
5/2/2019	Trevor Perea	Director	0519H0718: Perform review of the 382 NUBIG analysis - contingent liabilities.	\$707	2.00	\$1,414.00
5/2/2019	Leah Kondo Von Pervieux	Director	0519H0719: Review the NUBIG and Notice 2003-65.	\$707	0.50	\$353.50
5/2/2019	Sandy Liu O'Neill	Senior Associate	0519H0720: Perform NUBIG research - look for relevant TAM/PLR.	\$464	0.80	\$371.20
5/2/2019	Julie Allen	Partner	0519H0721: Conference call with B. Stratton & S. O'Neill (PwC) regarding NUBIG and qualified settlement fund liabilities..	\$909	0.50	\$454.50
5/2/2019	Terry Bart Stratton	Partner	0519H0722: Call with J Allen & S. O'Neill (PwC) to discuss NUBIG approach if electing out of Notice 2003-65.	\$909	0.50	\$454.50

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/2/2019	Sandy Liu O'Neill	Senior Associate	0519H0723: Call with J Allen & B. Stratton (PwC) to discuss NUBIG approach if electing out of Notice 2003-65.	\$464	0.50	\$232.00
5/2/2019	Terry Bart Stratton	Partner	0519H0724: Call with Weil to discuss 382 issues related to NUBIG and wildfire claim deductions.	\$909	1.20	\$1,090.80
5/2/2019	Sandy Liu O'Neill	Senior Associate	0519H0725: Call with Weil to discuss 382 issues related to NUBIG and wildfire claim deductions.	\$464	1.20	\$556.80
5/3/2019	Leah Kondo Von Pervieux	Director	0519H0726: Review motion for funding of relief fund.	\$707	0.50	\$353.50
5/3/2019	Sandy Liu O'Neill	Senior Associate	0519H0727: Review motion to establish wildfire assistance fund.	\$464	0.50	\$232.00
5/3/2019	Sandy Liu O'Neill	Senior Associate	0519H0728: Incorporate NOL availability into model.	\$464	2.00	\$928.00
5/6/2019	Sandy Liu O'Neill	Senior Associate	0519H0729: Update model for NOL rollout schedule.	\$464	3.50	\$1,624.00
5/6/2019	Sandy Liu O'Neill	Senior Associate	0519H0730: Read NUBIG opinion from Julie and make outline.	\$464	1.50	\$696.00
5/7/2019	Leah Kondo Von Pervieux	Director	0519H0731: Perform research regarding NUBIG positions.	\$707	1.50	\$1,060.50
5/7/2019	Leah Kondo Von Pervieux	Director	0519H0732: Perform review of the updates to the NUBIG schedule.	\$707	3.00	\$2,121.00
5/7/2019	Sandy Liu O'Neill	Senior Associate	0519H0733: Update NUBIG model for comments.	\$464	2.50	\$1,160.00
5/8/2019	Sandy Liu O'Neill	Senior Associate	0519H0734: Resolve discrepancy in NUBIG model.	\$464	0.50	\$232.00
5/8/2019	Leah Kondo Von Pervieux	Director	0519H0735: Perform review of the updated NUBIG model.	\$707	1.00	\$707.00
5/8/2019	Trevor Perea	Director	0519H0736: Perform review of the 382 items related to the NUBIG.	\$707	3.00	\$2,121.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/9/2019	Trevor Perea	Director	0519H0737: Perform review of the 382 items related to the NUBIG.	\$707	2.00	\$1,414.00
5/9/2019	Sandy Liu O'Neill	Senior Associate	0519H0738: Prepare and share models and assumptions with Weil.	\$464	0.50	\$232.00
5/9/2019	Leah Kondo Von Pervieux	Director	0519H0739: Perform research regarding NUBIG positions.	\$707	0.50	\$353.50
5/9/2019	Leah Kondo Von Pervieux	Director	0519H0740: Perform review of the NUBIG model.	\$707	1.00	\$707.00
5/10/2019	Sandy Liu O'Neill	Senior Associate	0519H0741: Provide guidance regarding needed research guidelines for NUBIG methodology rationale.	\$464	0.50	\$232.00
5/10/2019	Krista Fonseca	Associate	0519H0742: Review case law on Westlaw including Morales v. Quintel, Entertainment, Inc., Rosenberg v XM Ventures, and Wellman v. Dickinson.	\$360	0.50	\$180.00
5/10/2019	Krista Fonseca	Associate	0519H0743: Review nuances of the coordinated acquisition rule Treas. Reg. §1.382-3(a), Rule 13d-3, and other supplementary information.	\$360	1.00	\$360.00
5/11/2019	Krista Fonseca	Associate	0519H0744: Review articles on coordinated acquisitions and SEC filings.	\$360	1.00	\$360.00
5/12/2019	David Winter	Associate	0519H0745: Research on rights offerings in the bankruptcy context with respect to 382 ownership changes.	\$360	1.00	\$360.00
5/13/2019	Trevor Perea	Director	0519H0746: Perform review of the 382 items related to the NUBIG.	\$707	2.00	\$1,414.00
5/13/2019	Krista Fonseca	Associate	0519H0747: Prepare documentation supporting findings and citations to support approach.	\$360	1.50	\$540.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/13/2019	David Winter	Associate	0519H0748: Research on rights offerings in the bankruptcy context with respect to 382 ownership changes and email with findings and notes, including a PLR.	\$360	3.50	\$1,260.00
5/13/2019	Sandy Liu O'Neill	Senior Associate	0519H0749: Update NUBIG model for comments.	\$464	2.50	\$1,160.00
5/13/2019	Sandy Liu O'Neill	Senior Associate	0519H0750: Research application of new 80% limit on NOLS.	\$464	1.50	\$696.00
5/14/2019	Sandy Liu O'Neill	Senior Associate	0519H0751: Update NUBIG model for comments.	\$464	3.50	\$1,624.00
5/14/2019	Krista Fonseca	Associate	0519H0752: Prepare research write up with regard to Private Letter Ruling and Examples.	\$360	2.50	\$900.00
5/14/2019	Sandy Liu O'Neill	Senior Associate	0519H0753: Review research outlines prepared by associates.	\$464	1.00	\$464.00
5/14/2019	Sandy Liu O'Neill	Senior Associate	0519H0754: Prepare research qualified settlement fund vs grantor trust deductibility.	\$464	1.50	\$696.00
5/14/2019	Leah Kondo Von Pervieux	Director	0519H0755: Review research regarding NUBIG positions regarding 382.	\$707	1.50	\$1,060.50
5/15/2019	Leah Kondo Von Pervieux	Director	0519H0756: Perform review of the NUBIG model.	\$707	1.70	\$1,201.90
5/15/2019	Krista Fonseca	Associate	0519H0757: Prepare research write up with regard to Private Letter Ruling and Examples using actual SEC filings.	\$360	1.50	\$540.00
5/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0758: Update NUBIG model for EV toggle, deductions, 382(l)5 and (l)(6).	\$464	4.00	\$1,856.00
5/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0759: Perform research regarding grantor trust.	\$464	1.00	\$464.00
5/15/2019	Terry Bart Stratton	Partner	0519H0760: Call with Lazard to discuss latest proposals for rights offering and other equity capital raise options.	\$909	0.80	\$727.20

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/15/2019	Leah Kondo Von Pervieux	Director	0519H0761: Meeting with Lazard regarding rights offering.	\$707	0.80	\$565.60
5/15/2019	Sandy Liu O'Neill	Senior Associate	0519H0762: Call with Lazard to discuss latest proposals for rights offering and other equity capital raise options.	\$464	0.80	\$371.20
5/16/2019	Leah Kondo Von Pervieux	Director	0519H0763: Perform research regarding NUBIG positions regarding 382.	\$707	1.00	\$707.00
5/16/2019	Terry Bart Stratton	Partner	0519H0764: Review the progress of the NUBIG model and related 382 issues.	\$909	1.00	\$909.00
5/16/2019	Sandy Liu O'Neill	Senior Associate	0519H0765: Update NUBIG model for comments.	\$464	3.00	\$1,392.00
5/17/2019	Terry Bart Stratton	Partner	0519H0766: Review of information from bankers regarding rights offerings and related 382 issues.	\$909	1.30	\$1,181.70
5/17/2019	Trevor Perea	Director	0519H0767: Perform review of the NUBIG model.	\$707	1.00	\$707.00
5/17/2019	Leah Kondo Von Pervieux	Director	0519H0768: Perform review of the NUBIG model.	\$707	1.00	\$707.00
5/17/2019	David Winter	Associate	0519H0769: Prepare memorandum on rights offering treatment in the context of Section 382 ownership change analysis.	\$360	6.20	\$2,232.00
5/21/2019	Trevor Perea	Director	0519H0770: Perform review of the 382 items related to the NUBIG.	\$707	1.00	\$707.00
5/22/2019	Terry Bart Stratton	Partner	0519H0771: Updates to tax model and discussion with Weil on rights offering and other bankruptcy issues.	\$909	1.30	\$1,181.70
5/22/2019	Leah Kondo Von Pervieux	Director	0519H0772: Review agenda in preparation fore the tax update call.	\$707	0.50	\$353.50
5/23/2019	Terry Bart Stratton	Partner	0519H0773: Weekly call with Weil and PG&E to discuss agenda of 382 issues and bankruptcy update.	\$909	1.50	\$1,363.50

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/23/2019	Leah Kondo Von Pervieux	Director	0519H0774: Weekly call with Weil and PG&E to discuss agenda of 382 issues and bankruptcy update.	\$707	1.50	\$1,060.50
5/23/2019	Sandy Liu O'Neill	Senior Associate	0519H0775: Weekly call with Weil and PG&E to discuss agenda of 382 issues and bankruptcy update.	\$464	1.50	\$696.00
5/24/2019	Leah Kondo Von Pervieux	Director	0519H0776: Perform review of the NUBIG model.	\$707	0.80	\$565.60
5/24/2019	Terry Bart Stratton	Partner	0519H0777: Working meeting with L. Pervieux & S. O'Neill (PwC) updates to the NUBIG model.	\$909	1.20	\$1,090.80
5/24/2019	Leah Kondo Von Pervieux	Director	0519H0778: Working meeting with B. Stratton & S. O'Neill (PwC) updates to the NUBIG model.	\$707	1.20	\$848.40
5/24/2019	Sandy Liu O'Neill	Senior Associate	0519H0779: Working meeting with B. Stratton & L. Pervieux (PwC) updates to the NUBIG model.	\$464	1.20	\$556.80
5/27/2019	Terry Bart Stratton	Partner	0519H0780: Perform partner review of the tax model.	\$909	0.60	\$545.40
5/29/2019	Terry Bart Stratton	Partner	0519H0781: Review rights offering analysis prepared by Lazard.	\$909	2.20	\$1,999.80
5/30/2019	Terry Bart Stratton	Partner	0519H0782: Weekly update call with Weil and PG&E to discuss 382 issues and modeling as well as Plan support agreement.	\$909	1.10	\$999.90
5/31/2019	Terry Bart Stratton	Partner	0519H0783: Perform partner review of the observations to the Plan Support Agreement.	\$909	0.80	\$727.20
Subtotal - Hours and Compensation - Tax Services					180.10	\$108,328.00
<u>Travel Time - Nonworking (@ 50%)</u>						
2/13/2019	Terry Bart Stratton	Partner	0519H0784: Travel from Burbank, CA (BUR) to Oakland, CA (OAK) (Total travel time 3.2 hours).	\$909	1.60	\$1,454.40

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
2/13/2019	Terry Bart Stratton	Partner	0519H0785: Travel from Oakland, CA to Burbank, CA (Total travel time 3.2 hours).	\$909	1.60	\$1,454.40
2/21/2019	Sandy Liu O'Neill	Senior Associate	0519H0786: Travel to/from PG&E (Los Angeles (LAX) / San Francisco (SFO) - 6 hours total time.	\$464	3.00	\$1,392.00
2/21/2019	Terry Bart Stratton	Partner	0519H0787: Travel from Burbank, CA (BUR) to Oakland, CA (OAK) (Total travel time 3.2 hours).	\$909	1.60	\$1,454.40
2/21/2019	Terry Bart Stratton	Partner	0519H0788: Travel from Oakland, CA to Burbank, CA (Total travel time 3.2 hours).	\$909	1.60	\$1,454.40
Subtotal - Hours and Compensation - Travel Time - Nonworking (@ 50%)					9.40	\$7,209.60
<i>Subtotal - Hours and Compensation - Bankruptcy Tax Advisory Services</i>					189.50	\$115,537.60
Total - Hours and Compensation - Hourly Services					1,248.30	\$649,681.30

Case Administration***Bankruptcy Requirements and Other Court Obligations***Employment Applications and Other Court Filings

5/16/2019	Andrea Clark Smith	Director	0519H0789: Provide guidance to the tax team regarding additional opportunity and approvals needed through PG&E Legal & U.S. Bankruptcy Court.	\$550	0.20	\$110.00
5/20/2019	Andrea Clark Smith	Director	0519H0790: Discussion with D. Bowman, et al (PwC) regarding preparation for the Retention Hearing (5/22).	\$550	0.80	\$440.00
5/29/2019	Andrea Clark Smith	Director	0519H0791: Review contracts for the supplemental retention application (in preparation for call with teams on 5/30).	\$550	1.50	\$825.00
5/30/2019	Andrea Clark Smith	Director	0519H0792: Review supplemental application contracts and connect with engagement teams.	\$550	4.00	\$2,200.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
Subtotal - Hours and Compensation - Employment Applications and Other Court Filings					6.50	\$3,575.00
<u>Monthly, Interim and Final Fee Applications</u>						
5/6/2019	Nanette J Kortuem	Associate	0519H0793: Assemble the Monthly Fee Statement through April 2019 for Director review.	\$225	2.00	\$450.00
5/13/2019	Andrea Clark Smith	Director	0519H0794: Review the billing details supporting the Monthly Fee Application from Petition Date through April 2019 to determine action items for each team.	\$550	6.80	\$3,740.00
5/14/2019	Andrea Clark Smith	Director	0519H0795: Perform review of the Compliance Services (February - March) fee submissions and provide feedback to the team regarding additional information needed.	\$550	3.00	\$1,650.00
5/15/2019	Andrea Clark Smith	Director	0519H0796: Perform overall review of the monthly fee statement status and follow up with the respective teams for compliance and upcoming deadlines after the Retention hearing (5/22).	\$550	3.40	\$1,870.00
5/15/2019	Andrea Clark Smith	Director	0519H0797: Perform review of the Claims Services (February - April) fee submissions and provide feedback to the team regarding additional information needed.	\$550	1.20	\$660.00
5/15/2019	Andrea Clark Smith	Director	0519H0798: Perform review of the Compliance Services (February - March) fee submissions and provide feedback to the team regarding additional information needed.	\$550	3.00	\$1,650.00
5/16/2019	Andrea Clark Smith	Director	0519H0799: Perform review of the IT Implementation fee submissions and provide feedback to the team regarding additional information needed.	\$550	0.20	\$110.00
5/16/2019	Andrea Clark Smith	Director	0519H0800: Perform review of the Internal Audit fee submissions and provide feedback to the team regarding additional information needed.	\$550	1.30	\$715.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/17/2019	Andrea Clark Smith	Director	0519H0801: Perform review of the Compliance Services fee submissions and provide feedback to the team regarding additional information needed.	\$550	1.30	\$715.00
5/20/2019	Andrea Clark Smith	Director	0519H0802: Perform review of the Bankruptcy Accounting Advisory fee submissions and provide feedback to the team regarding additional information needed.	\$550	1.00	\$550.00
5/20/2019	Andrea Clark Smith	Director	0519H0803: Perform review of the IT Implementation fee submissions and provide feedback to the team regarding additional information needed.	\$550	3.00	\$1,650.00
5/21/2019	Andrea Clark Smith	Director	0519H0804: Perform review of the Accounting Advisory fee submissions and provide feedback to the team regarding additional information needed.	\$550	3.00	\$1,650.00
5/21/2019	Andrea Clark Smith	Director	0519H0805: Updates to the tracking file regarding status of the billings for respective teams/contracts.	\$550	1.00	\$550.00
5/22/2019	Andrea Clark Smith	Director	0519H0806: Perform review of the North Bay & Camp Fire Services fee submissions and provide feedback to the team regarding additional information needed.	\$550	5.70	\$3,135.00
5/22/2019	Andrea Clark Smith	Director	0519H0807: Perform updates to the Claims Services Monthly Fee Statement and finalize draft Court submission.	\$550	1.30	\$715.00
5/22/2019	Andrea Clark Smith	Director	0519H0808: Updates to the tracking file regarding status of the billings for respective teams/contracts.	\$550	1.70	\$935.00
5/22/2019	Andrea Clark Smith	Director	0519H0809: Perform review of the Controls Testing Services fee submissions and provide feedback to the team regarding additional information needed.	\$550	2.00	\$1,100.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/23/2019	Andrea Clark Smith	Director	0519H0810: Perform review of the North Bay & Camp Fire Services expense exhibits and request supporting documentation for receipt verifications.	\$550	1.30	\$715.00
5/23/2019	Andrea Clark Smith	Director	0519H0811: Perform review of the E-discovery fee submissions and provide feedback to the team regarding additional information needed.	\$550	2.30	\$1,265.00
5/23/2019	Andrea Clark Smith	Director	0519H0812: Perform updates to the North Bay & Camp Fire Services Monthly Fee Statement and finalize draft Court submission.	\$550	0.30	\$165.00
5/23/2019	Nanette J Kortuem	Associate	0519H0813: Perform review of the North Bay & Camp Fire Services expense exhibits and request supporting documentation for receipt verifications.	\$225	5.00	\$1,125.00
5/24/2019	Andrea Clark Smith	Director	0519H0814: Perform review of the E-Discovery expense exhibits and request supporting documentation for receipt verifications.	\$550	1.60	\$880.00
5/24/2019	Andrea Clark Smith	Director	0519H0815: Perform review of the E-discovery fee submissions and provide feedback to the team regarding additional information needed.	\$550	2.70	\$1,485.00
5/24/2019	Nanette J Kortuem	Associate	0519H0816: Perform review of the North Bay & Camp Fire Services expense exhibits and request supporting documentation for receipt verifications.	\$225	3.00	\$675.00
5/28/2019	Andrea Clark Smith	Director	0519H0817: Review updates to the monthly fee statement and corresponding exhibits for the E-Discovery Services.	\$550	6.50	\$3,575.00
5/28/2019	Andrea Clark Smith	Director	0519H0818: Review updates to the monthly fee statement and corresponding exhibits for the Controls Testing Services.	\$550	1.50	\$825.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total
						Compensation
5/28/2019	Andrea Clark Smith	Director	0519H0819: Update the monthly fee statement tracking file regarding status of the billings for respective client-service teams and contracts.	\$550	0.30	\$165.00
5/28/2019	Andrea Clark Smith	Director	0519H0820: Prepare the monthly fee statement and corresponding exhibits for the Rate Case Support Services.	\$550	0.30	\$165.00
5/28/2019	Andrea Clark Smith	Director	0519H0821: Prepare the monthly fee statement and corresponding exhibits for the North Bay & Camp Fire Services and respective allocations between two projects.	\$550	1.80	\$990.00
5/28/2019	Andrea Clark Smith	Director	0519H0822: Review updates to the monthly fee statement and corresponding exhibits for the IT Implementation Services.	\$550	0.80	\$440.00
5/28/2019	Andrea Clark Smith	Director	0519H0823: Review updates to the monthly fee statement and corresponding exhibits for the Internal Audit Assessment Services.	\$550	0.60	\$330.00
5/28/2019	Andrea Clark Smith	Director	0519H0824: Review updates to the monthly fee statement and corresponding exhibits for the Compliance Services.	\$550	0.20	\$110.00
5/28/2019	Nanette J Kortuem	Associate	0519H0825: Perform review of the North Bay & Camp Fire Services expense exhibits and request supporting documentation for receipt verifications.	\$225	5.00	\$1,125.00
5/28/2019	Nanette J Kortuem	Associate	0519H0826: Continue - Perform review of the North Bay & Camp Fire Services expense exhibits and request supporting documentation for receipt verifications.	\$225	4.00	\$900.00
5/29/2019	Andrea Clark Smith	Director	0519H0827: Perform review of the Strategic Analysis Services expense exhibits and request supporting documentation for receipt verifications.	\$550	0.50	\$275.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Hourly Services and Case Administration Services - Professional Services by Project, Professional and Date

For the Period May 1, 2019 through May 31, 2019

Date	Name	Position	Description	Rate	Hours	Total Compensation
5/29/2019	Andrea Clark Smith	Director	0519H0828: Perform updates to the Rate Case Support Services Monthly Fee Statement and finalize draft Court submission.	\$550	1.80	\$990.00
5/29/2019	Andrea Clark Smith	Director	0519H0829: Review North Bay and Camp Fire Services allocations and draft exhibits for PG&E approvals.	\$550	2.80	\$1,540.00
5/29/2019	Nanette J Kortuem	Associate	0519H0830: Perform review of the Strategic Analysis Services expense exhibits and request supporting documentation for receipt verifications.	\$225	4.00	\$900.00
5/29/2019	Nanette J Kortuem	Associate	0519H0831: Perform review of the North Bay & Camp Fire Services expense exhibits and request supporting documentation for receipt verifications.	\$225	2.00	\$450.00
5/30/2019	Nanette J Kortuem	Associate	0519H0832: Perform review of the Strategic Analysis Services expense exhibits and request supporting documentation for receipt verifications.	\$225	3.00	\$675.00
5/31/2019	Andrea Clark Smith	Director	0519H0833: Perform review of the Master Services Agreement and corresponding Retention Application to ensure compliance and finalize draft Court submission.	\$550	1.80	\$990.00
Subtotal - Hours and Compensation - Monthly, Interim and Final Fee Applications					94.00	\$42,600.00
<i>Subtotal - Hours and Compensation - Bankruptcy Requirements and Other Court Obligations</i>					<i>100.50</i>	<i>\$46,175.00</i>
Total - Hours and Compensation - Case Administration					100.50	\$46,175.00
Total - Hours and Compensation - Hourly Services and Case Administration					1,348.80	\$695,856.30